



**CITY COUNCIL ROUNDTABLE MEETING, 6:00 PM**  
**CITY COUNCIL REGULAR MEETING, 7:00 PM**  
**Monday, March 23, 2026**  
**Snoqualmie City Hall, 38624 SE River Street & Zoom**

**MAYOR & COUNCIL MEMBERS**

Mayor James Mayhew

Councilmembers: Daniel Murphy, Robert Wotton, Bryan Holloway, Louis Washington, Catherine Cotton, and Jolyon Johnson.

*This meeting will be conducted in person at Snoqualmie City Hall and remotely using Zoom.*

**Join by Telephone:** To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID **813 0614 8787** and Password **1800110121** if prompted.

**Join by Internet:** To watch the meeting over the internet via your computer, follow these steps:

- 1) Click this [link](#)
- 2) If the Zoom app is not installed on your computer, you will be prompted to download it.
- 3) If prompted for Webinar ID, enter **813 0614 8787**; Enter Password **1800110121**

**ROUNDTABLE AGENDA, 6 PM**

**CALL TO ORDER & ROLL CALL**

**AGENDA APPROVAL**

**SPECIAL BUSINESS**

1. Executive Session pursuant to RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

**ADJOURNMENT**

**REGULAR AGENDA, 7 PM**

**CALL TO ORDER & ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**AGENDA APPROVAL**

**PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS**

2. Mayor Pro Tem Comments

**PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA**

(NOTE: No online public comments will be accepted during the meeting. Written comments are encouraged and may be submitted via in-person drop off, mail, or e-mail to [cityclerk@snoqualmiewa.gov](mailto:cityclerk@snoqualmiewa.gov). All written comments must be received by 3:00 p.m. on the day of the scheduled meeting.)

## **CONSENT AGENDA**

- [3.](#) Approve the City Council Meeting Minutes dated March 9, 2026.
- [4.](#) Approve the Claims Report dated March 23, 2026.
- [5.](#) **AB26-006:** Cottonwood and Hoff Park Playground Replacement.

## **COMMITTEE REPORTS**

### **Public Safety Committee:**

- [6.](#) Police Chief Timeline

### **Community Development Committee:**

### **Parks & Public Works Committee:**

### **Finance & Administration Committee:**

- [7.](#) Council Vacancy Timeline

### **Committee of the Whole:**

8. Mayor Pro Tem Appointments

## **ADJOURNMENT**



## CITY COUNCIL REGULAR MEETING MINUTES

### March 09, 2026

**CALL TO ORDER & ROLL CALL:** Mayor Mayhew called the meeting to order at 7:00 pm.

**City Council:** Councilmembers Bryan Holloway, Robert Wotton, Louis Washington, Catherine Cotton, Cara Christensen, Daniel Murphy, and Mayor Pro Tem Jolyon Johnson.

**City Staff:** Mike Chambless, City Administrator; Dena Burke, City Attorney; Robert Thrall, Interim City Clerk; Fletcher Lacroix, IT Director; Gary Horejsi, Interim Police Chief; Mike Bailey, Fire Chief; Mona Davis, Community and Economic Director; Nicole Wiebe, Community Liaison; Jen Hughes, Deputy Finance Director; Jeff Hamlin, Parks and Public Works Director; Hind Ahmed, Project Engineer; Kim Johnson, HR Director; and Andrew Jongerkryg, IT Support.

**PLEDGE OF ALLEGIANCE** – The pledge of allegiance was led by CM Cotton.

#### AGENDA APPROVAL

It was moved by CM Johnson; seconded by CM Holloway to:  
**Approve the agenda**

It was moved by CM Cotton; seconded by CM Christensen to:  
**To amend the agenda to add a discussion item to Committee of the Whole on resolution 1542 rules & procedure of the city council 5,6,7.**

CM Johnson led the discussion and asked if there would need to be an executive session. CM Holloway asked if this would come under finance and Administration or Committee of the Whole. CM Holloway asked what would be discussed under these bullet. CM Wotton clarified what would be covered.

**Motion to amend the agenda to add a discussion item to Committee of the Whole on resolution 1542 rules & procedure of the city council 5,6,7.**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Johnson; seconded by CM Cotton to:  
**Add recognition of service under proclamations, following the presentation by the States Auditor's Office.**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

**Motion to approve the agenda as amended**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

#### PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

1. **Presentation By State Auditor's Office**– Director Bouta led the discussion. Haji Admas, Audit manager introduced himself and handed over the presentation to Zach Shelton. Mr. Shelton went over the Audit findings. June Li spoke to the closing of the report. Ms. Li also went over services available to local governments. The Mayor joined the discussion. Director Bouta gave closing remarks.
2. **Service Recognition Award** – The Mayor read the plaque that was presented to CM Christensen.

## PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

- Edie Gomez of Snoqualmie spoke about losing \$20,000 due to fraud.
- Sue VerGowe of Snoqualmie spoke on the Jupiter Power BESS project.
- Vani Albert of Snoqualmie spoke on the Jupiter Power BESS project.
- Charissa Wakeford spoke on the Jupiter Power BESS project.
- Brock Brady spoke on the Jupiter Power BESS project.
- Emanuel Lewis from Texas spoke to the comment made by Edie Gomez, and her losing \$20,000 to fraud.
- Emily Anderson of Snoqualmie emailed her comment to [cityclerk@snoqualmiewa.gov](mailto:cityclerk@snoqualmiewa.gov). Her comment pertained to the Jupiter Power BESS project.

## CONSENT AGENDA

1. Approve the City Council Meeting Minutes dated February 23, 2026.
2. Approve the Claims Report dated March 9, 2026.

It was moved by CM Johnson; seconded by CM Murphy to:

**Approve the consent agenda.**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

## ORDINANCES

3. AB26-004: Ordinance 1316 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code.

CM Wotton read the Introduction.

It was moved by CM Wotton; seconded by CM Christensen to:

**Approve ordinance 1316 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code.**

### Public Comment:

- Andrew Wissink of Snoqualmie Automated Traffic Safety Cameras.
- Fitz Jordan of Snoqualmie spoke on his support of Automated Traffic Safety Cameras.
- Hadley Evarts spoke on her support of Automated Traffic Safety Cameras.
- Stephanie McEnergy of Snoqualmie on her support of Automated Traffic Safety Cameras.

CM Wotton thanked the citizens who have supported this Ordinance and personal privacy pertaining to the use of such Automated Traffic Safety Cameras. CM Holloway spoke on his concern of the cost.

It was moved by CM Holloway; seconded by CM Washington to:

**Amend Section 10.13.020 to add section D. which states - The establishment and changes to the minimum enforcement parameters must be presented to the city council for approval.**

Discussion on the proposed amendment was led by CM Wotton. Councilmembers joined the discussion to ask questions and raise concerns. The mayor joined the discussion to provide insight. Chief Horejsi joined the discussion to answer questions and provide insight.

**Motion to Amend Section 10.13.020 to add section D. which states - The establishment and changes to the minimum enforcement parameters must be presented to the city council for approval.**

FAILED: 2-5 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Johnson; seconded by Washington to:

**Send Ordinance 1316 back to Committee**

It was moved by CM Washington to:

**Amend the motion to return back to committee until such time as we have analysis for alternatives on enforcement options and service options.** This motion did not receive a second.

Councilmembers discussed the Ordinance further. The Mayor joined the discussion.

**Motion to Send Ordinance 1316 back to Committee**

FAILED: 4-3 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Holloway; seconded by CM Johnson to:

**Amend the motion back Public Safety Committee to discuss information required to proceed with an RFP**

CM Wotton brought a Point of Order to see if CM Holloway's motion is germane.

It was determined by the City Attorney that the motion was not germane.

CM Holloway disagreed with the City Attorney's determination and appealed to the City Council.

Recess by the Mayor called 5min back in session at 8:56.

**On deciding that the motion is germane  
Roll Call vote requested by CM Washington.**

FAILED: 3-4 (Murphy, nay; Wotton, nay; Holloway, aye; Washington, aye; Cotton, nay; Christensen, nay; Johnson, aye.

Councilmembers discussed the Ordinance. The Mayor provided insight, City Attorney Burke joined the discussion to answer questions and provide clarity. Chief Horejsi joined the discussion to answer questions and provide insight.

**Motion to Approve ordinance 1316 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code.**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

**COMMITTEE REPORTS**

**Public Safety Committee:** CM Wotton discussed the Fire Department quarterly report.

**Community Development Committee:**

**Parks & Public Works Committee:**

**Finance & Administration Committee:**

Agenda Bill Introduction Discussion – CM Johnson led the discussion. The Mayor joined the discussion to provide insight. Councilmembers had an opportunity to make comment and ask questions.

**Committee of the Whole:**

**Discussion** on Resolution 1542 Rules and Procedures of the City Council, Numbers 5,6 & 7 – CM Cotton led the discussion and went over the sections. Councilmembers had an opportunity to join the discussion.

CM Christensen discussed the potential of having additional parliamentary training. The Mayor provided insight.

It was moved by CM Holloway; seconded by CM Christensen to:

**Move Parks and Public Works Committee, along with Finance and Administration Committee from Tuesday, March 17 to Wednesday, March 18.**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

**REPORTS**

6. Mayor's Report included:

- Flood event Town Hall
- Twin Peaks Day
- City of Issaquah Sound Transit Line 3
- Contacted by Kim Schrier with potential Federal Funding Opportunity
- Interviewing for four positions
- Immigration Topics Communications Status

7. Commission/Committee Liaison Reports: CM Christensen discussed meeting with the Tribe.

**EXECUTIVE SESSION**

8. Executive Session pursuant to RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public

knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

No planned action to follow the Executive Session.

Council went into Executive/Closed session at 9:38 pm and expected to be in session until 9:58 pm.

**ADJOURNMENT**

It was moved by CM Holloway; seconded by CM Washington to:

**Adjourn the meeting at 9:59 PM**

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

**CITY OF SNOQUALMIE**

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Robert Thrall, Interim City Clerk

DRAFT



**Drew Bouta, Director of Finance**  
38624 SE River St. | PO Box 987  
Snoqualmie, Washington 98065  
(425) 888-1555 | [dbouta@snoqualmiewa.gov](mailto:dbouta@snoqualmiewa.gov)

**To:** City Council  
Finance & Administration Committee

**From:** Drew Bouta, Director of Finance

**Date:** March 23, 2026

**Subject:** CLAIMS REPORT  
Approval of payments for the period: February 6, 2026 through March 6, 2026

**BACKGROUND**

Per RCW 42.24.080, all claims presented against the city by persons furnishing materials, rendering services, or performing labor must be certified by the appropriate official to ensure that the materials have been furnished, the services rendered, or the labor performed as described, and that the claims are just, due, and unpaid obligations against the city, before payment can be made. Expedited processing of the payment of claims when certain conditions have been met allows for the payment of claims before the legislative body has acted to approve the claims when: (1) the appropriate officers have furnished official bonds; (2) the legislative body has adopted policies that implement effective internal control; (3) the legislative body has provided for review of the documentation supporting the claims within a month of issuance; and (4) that if claims are disapproved, they shall be recognized as receivables and diligently pursued. The City of Snoqualmie meets all requirements of this state law.

Pursuant to Snoqualmie Municipal Code (SMC) Chapter 3.85, all Claims, Demands and Vouchers against the city, provides that the Finance Director or her designee will examine all claims prior to payment and provide periodic reporting of the payments to the City Council for final approval. Per SMC 3.85.040, to meet these requirements, the Finance Director schedules payment of claims and payroll for monthly Finance & Administration Committee review followed by full City Council approval on the consent agenda. Per SMC 3.85.050, documentation supporting claims paid and the Finance Director’s written report are made available to all city council members at City Hall for 48 hours prior to the Finance & Administration Committee meeting. Following the 48-hour review period, the Finance & Administration Committee considers the claims as part of its regular agenda and recommends to the full city council whether to approve or disapprove the claims. Consistent with these requirements, this report seeks City Council approval of payment of claims and payroll batches summarized in the table below.

**ANALYSIS**

All payments made during these periods were found to be valid claims against the city. The City’s internal controls include certification of the validity of all expenditures by the appropriate department and an internal audit conducted by designated finance department staff who review all claims and payroll payments. Staff performs system validation and exception reviews to validate payroll records. The Finance Director performs a random sampling review of supporting documentation for claims payments to ensure validity, as well as regularly reviews its processes to ensure appropriate internal controls are in place. The City issues disbursements for claims and payroll via the following methods:

- Warrant: paper negotiable instruments, very much like, although legally distinct from, checks
- Commercial Credit Card: as authorized by Financial Management Policy
- Electronic Funds Transfer (EFT). EFTs are electronic banking transactions (no paper instrument) of two basic types: (1) Automated Clearing House (ACH) for Electronic Fund Transfer (EFT) and (2) Wire Transfers a direct transfer between bank accounts

The following table summarizes the claims and payments authorized by the Finance Director:

The foregoing amounts were budgeted in the 2025-2026 biennial budget, and sufficient funds are available to cover these payments, as appropriate. Details pertaining to the individual vendor payments are available in documentation provided for the Finance & Administration Committee and subsequent City Council review by accessing the following link on the city website: [Claims Report](#)

**CITY OF SNOQUALMIE**  
**Disbursements for Council Approval**  
**Claims, Payroll and Miscellaneous**

CLAIMS						
Date	Warrants			ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	Amount	
2/6/2026	2026015	2026022	\$ 450,416.44			450,416.44
2/6/2026	86965	86970	\$ 7,703.48			7,703.48
2/24/2026	062959	062964	\$ 1,073.61			1,073.61
2/24/2026	062965	062967	\$ 692.08			692.08
2/26/2026	86909	86964	\$ 526,633.20			526,633.20
3/6/2026	86971	87005	\$ 230,615.89			230,615.89
<b>Grand Total</b>						<b>1,217,134.70</b>

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
2/26/2026	DOR - Excise Tax	\$ 41,166.26		\$ 41,166.26
3/2/2026	Merchant Card Fees - PayConex	\$ 410.70		\$ 410.70
3/2/2026	Merchant Card Fees - Bankcard (Elavon)	\$ 11,003.02		\$ 11,003.02
3/3/2026	Merchant Card Fees - FIServ Merchant	\$ 99.83		\$ 99.83
3/3/2026	Navia Benefits Solutions	\$ 312.50		\$ 312.50
3/3/2026	Navia Benefits Solutions	\$ 497.94		\$ 497.94
3/3/2026	Navia Benefits Solutions	\$ 7,180.95		\$ 7,180.95
3/4/2026	Merchant Card Fees - Tyler Munis	\$ 172.61		\$ 172.61
3/5/2026	Merchant Card Fees - American Express	\$ 1,511.29		\$ 1,511.29
3/6/2026	Key Bank P-Card Payment	\$ 1,200.00		\$ 1,200.00
<b>Grand Total</b>				<b>63,555.10</b>

PAYROLL						
Date	Warrants			ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	Amount	
3/6/2026				107	\$ 351,113.08	351,113.08
<b>Grand Total</b>						<b>351,113.08</b>

**Total** **1,631,802.88**

The following claims and payments were objected to by Finance Director: **NONE**  
*(Itemize claims/demands amounts and circumstances, and summarize reasons for objection)*

I, the undersigned, do hereby certify under penalty of perjury that the claims and payroll warrant and/or checks itemized above were issued to pay just, due, and unpaid obligations of the City of Snoqualmie for materials furnished, services rendered, or labor performed, and that I am authorized to authenticate and certify the foregoing.

*Drew Bouta*

Mar 11, 2026

\_\_\_\_\_  
 Drew Bouta, Director of Finance

\_\_\_\_\_  
 Date

**FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve**

**Claims presented to the City to be paid in the amount of \$450,416.44**

For claims warrants numbered 2026015 to 2026022 & dated 2/6/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
90500	EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 134,867.20	2026015	Payroll 2/6/2026	IRS Tax Deposit	2/6/2026	2/6/2026
706	NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 39,417.43	2026016	Payroll 2/6/2026	IAFF Payroll contribution	2/6/2026	2/6/2026
1	AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 177,676.08	2026017	Payroll 2/6/2026	Health/Disability Benefits	2/6/2026	2/6/2026
10	DSHS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 500.00	2026018	Payroll 2/6/2026	Child support	2/6/2026	2/6/2026
13	Voya	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 225.00	2026019	Payroll 2/6/2026	Deferred Compensation Program	2/6/2026	2/6/2026
14	ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 6,131.72	2026020	Payroll 2/6/2026	Deferred Compensation Program	2/6/2026	2/6/2026
16	AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 78.13	2026021	Payroll 2/6/2026	Aflac insurance	2/6/2026	2/6/2026
484	DRS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	DIR	\$ 91,520.88	2026022	Payroll 2/6/2026	DRS Pension/Deferred Compensation Program	2/6/2026	2/6/2026

**Claims presented to the City to be paid in the amount of \$7,703.48**

For claims warrants numbered 86965 to 86970 & dated 2/6/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
705	Dimartino	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 504.00	86965	Payroll 2/6/2026	Life/AD&D - Fire	2/6/2026	2/6/2026
7	IAFF - Political	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 4.18	86966	Payroll 2/6/2026	IAFF Payroll contribution (Political affairs)	2/6/2026	2/6/2026
9	IAFF Local 1762	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 3,625.30	86967	Payroll 2/6/2026	Fire dues - February 2026	2/6/2026	2/6/2026
235	SNOQ POLICE ASSN	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 1,500.00	86968	Payroll 2/6/2026	Police dues - February	2/6/2026	2/6/2026
17	WSCFF	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 1,200.00	86969	Payroll 2/6/2026	Medical expense reimbursement - Fire	2/6/2026	2/6/2026
1107	WSPMT	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$ 870.00	86970	Payroll 2/6/2026	Long term disability - Police	2/6/2026	2/6/2026

**Claims presented to the City to be paid in the amount of \$1,073.61**

For claims warrants numbered 062959 to 062964 & dated 2/24/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
UB*03397	Dorsey	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 309.64	062959	Dorsey	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026
UB*03396	Munson	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 191.79	062960	Munson	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026
UB*03398	Peterson	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 191.79	062961	Peterson	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026
UB*03394	Schilpercoort	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 128.37	062962	Schilpercoort	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026
UB*03399	SFR Borrower	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 70.99	062963	SFR Borrower	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026
UB*03395	Van Wyk	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 181.03	062964	Van Wyk	Utility Billing - Overpayment Refund	1/16/2026	2/24/2026

**Claims presented to the City to be paid in the amount of \$692.08**

For claims warrants numbered 062965 to 062967 & dated 2/24/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
UB*03400	Sinnott	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 166.62	062967	Sinnott	Utility Billing - Overpayment Refund	2/24/2026	2/24/2026
UB*03401	Golingo	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 169.24	062966	Golingo	Utility Billing - Overpayment Refund	2/24/2026	2/24/2026
UB*03402	Cree	401.00.000.21310.213100	Water - Accounts Payable	2026	2	INV	\$ 356.22	062965	Cree	Utility Billing - Overpayment Refund	2/24/2026	2/24/2026

**Claims presented to the City to be paid in the amount of \$526,633.20**

For claims warrants numbered 86909 to 86964 & dated 2/26/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2044	ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2026	2	INV	\$ 175,165.27	86909	4	Riverwalk NW of Sandy Cove - Construction	1/31/2026	2/26/2026
1263	AMZONCAP	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 64.94	86910	1YNR-9HKD-DRRY	Tyvek shipping tags, dot stickers	2/5/2026	2/26/2026
1263	AMZONCAP	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$ 31.80	86910	1KD4-QXKC-WCKC	Commercial toilet tissue roller spindle	2/12/2026	2/26/2026
1263	AMZONCAP	001.08.009.52122.531820.	Info Tech Components	2026	2	INV	\$ 76.49	86910	1R7V-W3KY-9MRQ	1TB external hard drive - C Werre	2/10/2026	2/26/2026
47	BONY	001.06.007.51423.541090.	Financial Services	2026	2	INV	\$ 7,500.00	86911	00252-25-0069369	Yearly investment account admin fee	10/10/2025	2/26/2026
414	CALPORTL	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 1,149.93	86912	97091118	Gravel for yard	2/10/2026	2/26/2026
72	COI	001.08.009.52360.541502.	Jail Services - Issaquah	2026	2	INV	\$ 24,276.92	86913	26000076	Inmate care/court services - Snoq inmates Jan2026	2/12/2026	2/26/2026
366	COMCAST	502.11.020.51888.542200.	INET Internet Network Services	2026	2	INV	\$ 426.23	86914	0559927-02-26	Secondary internet service 2/26	2/11/2026	2/26/2026
927	COMP PD	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 52.45	86915	2401281-0	PD Custodial & office supplies	2/5/2026	2/26/2026
927	COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$ 56.60	86915	2400194-0	Swiffer pads (5pk x2) and solution (1.25L x2)	2/2/2026	2/26/2026
927	COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$ 621.46	86915	2401281-0	PD Custodial & office supplies	2/5/2026	2/26/2026
78	CP	001.05.005.51420.541000.	Professional Svcs - General	2026	2	INV	\$ 812.00	86916	GC0019169	Web publishing for municipal codes	12/31/2025	2/26/2026
87	DOE	402.20.019.53510.541561.	Water Quality Program Fees	2026	2	INV	\$ 10,000.00	86917	26-WA0022403B-1	Jul25-Jun26 permit - pollutant discharge WA0022403	2/9/2026	2/26/2026
87	DOE	417.13.423.59434.541000.	Professional Svcs - General	2026	2	INV	\$ 135.00	86917	CR000001388	Ecology review fees Dec2025	2/10/2026	2/26/2026
1651	Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2026	2	INV	\$ 342.00	86918	000047	Pickup/delivery x3; water samples to 3rd party lab	2/16/2026	2/26/2026
104	FCI	401.18.037.59434.564000.	Machinery & Equip	2026	2	INV	\$ 2,375.11	86919	18812	Uplift labor install of radios, console, strobes	2/17/2026	2/26/2026

1860	FCS Bowman	401.18.019.53410.541095.	Utility Rate Study	2026	2	INV	\$	1,092.50	86920	3918-22510008	Utility rate study 2025/2030	10/31/2025	2/26/2026
1860	FCS Bowman	401.18.019.53410.541095.	Utility Rate Study	2026	2	INV	\$	1,017.00	86920	3918-22601066	Utility rate study 2025/2030	1/30/2026	2/26/2026
1860	FCS Bowman	402.20.019.53510.541095.	Utility Rate Study	2026	2	INV	\$	1,092.50	86920	3918-22510008	Utility rate study 2025/2030	10/31/2025	2/26/2026
1860	FCS Bowman	402.20.019.53510.541095.	Utility Rate Study	2026	2	INV	\$	1,017.00	86920	3918-22601066	Utility rate study 2025/2030	1/30/2026	2/26/2026
1860	FCS Bowman	403.22.019.53110.541095.	Utility Rate Study	2026	2	INV	\$	546.25	86920	3918-22510008	Utility rate study 2025/2030	10/31/2025	2/26/2026
1860	FCS Bowman	403.22.019.53110.541095.	Utility Rate Study	2026	2	INV	\$	508.50	86920	3918-22601066	Utility rate study 2025/2030	1/30/2026	2/26/2026
1886	Geosyntec Consult	001.14.031.55860.541000.	Professional Svcs - General	2026	2	INV	\$	427.50	86921	675118	Tree removal consult - Coordinate with city staff	2/5/2026	2/26/2026
1886	Geosyntec Consult	001.14.032.55860.541000.	Professional Svcs - General	2026	2	INV	\$	3,958.75	86921	668135	Tree removal consult - The Club mitigation monitor	12/31/2025	2/26/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	240.00	86922	9802328246	Interior panel for irrigation cont box at Comm prk	2/10/2026	2/26/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	1,559.64	86923	17233933	New sample station for Jacobia reservoir	2/10/2026	2/26/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	1,011.39	86923	17233938	Valve box risers for Reing Rd project	2/10/2026	2/26/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	1,980.12	86923	17233940	Support assembly for NWTP backwash project	2/10/2026	2/26/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	48.26	86923	17233942	Replacement gaskets	2/10/2026	2/26/2026
1698	Jason George	402.20.019.53510.523300.	Reimb - Dues, Licenses & Cert	2026	2	INV	\$	108.00	86924	RE JG 2/17/26	Group IV Operator certification exam fee	2/17/2026	2/26/2026
1515	JENKINS	401.18.037.53481.548000.	Repair & Maintenance Services	2026	2	INV	\$	1,523.81	86925	30384	Vac truck for hydrant repair on Fairway	2/11/2026	2/26/2026
495	KCROUB	401.18.019.53410.549010.	Filing & Recording Fees	2026	2	INV	\$	162.00	86926	012026 UB Liens	2/14/2026	2/26/2026	
1244	King County Finance	001.13.112.56600.544800.	KC Liquor-Substance Abuse Svcs	2026	2	INV	\$	976.83	86927	2170936	Q4 2025 Liquor Tax & Profits	2/17/2026	2/26/2026
1893	Krazan & Associates	310.12.605.59476.541075.	Rivertrail Phase I - Const Mgmt	2026	2	INV	\$	1,186.08	86928	INV 1626953-32441	Riverwalk NW of Sandy Cove - structural inspection	1/31/2026	2/26/2026
2000	LeWay Mobile	001.05.005.51420.541000.	Professional Svcs - General	2026	2	INV	\$	201.00	86929	49203105185	Shredding - City Hall	2/1/2026	2/26/2026
2000	LeWay Mobile	001.05.005.51420.541000.	Professional Svcs - General	2026	2	INV	\$	135.00	86929	49203115185	Shredding services - police	2/1/2026	2/26/2026
1409	LEVEL3	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$	2,403.02	86930	77226832	Monthly telephone service 2/26	2/1/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52110.523100.	Clothing Allowance	2026	2	INV	\$	154.56	86931	INV1036987	Patch alterations - G Horejsi	2/9/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52110.523100.	Clothing Allowance	2026	2	INV	\$	96.04	86931	INV1037049	Polo with embroidery - G Horejsi	2/9/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52110.523100.	Clothing Allowance	2026	2	INV	\$	13.25	86931	INV1037083	Patch alterations - G Horejsi	2/9/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	39.74	86931	INV1037081	Patch alterations	2/9/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	24.84	86931	INV1037098	Patch alterations - J Weiss	2/9/2026	2/26/2026
160	LN Curtis & Sons	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	6.63	86931	INV1037114	Patch alterations - D Moate	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	224.44	86931	INV1035569	Heavy duty boots - J Spears	2/3/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	13.25	86931	INV1037066	Patch alterations - K Hoyla	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	39.74	86931	INV1037069	Patch alterations - J Westman	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	62.93	86931	INV1037074	Patch alterations & name patch - E Rasmussen	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	92.74	86931	INV1037085	Patch alterations - J Spears	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	26.50	86931	INV1037090	Patch alterations - M Peter	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	13.25	86931	INV1037095	Patch alterations - J Meadows	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	24.84	86931	INV1037098	Patch alterations - J Weiss	2/9/2026	2/26/2026
160	LN Curtis & Sons	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$	6.62	86931	INV1037114	Patch alterations - D Moate	2/9/2026	2/26/2026
161	LOLM	001.13.117.51541.541110.	Public Prosecutor Services	2026	2	INV	\$	6,459.55	86932	Jan 2026	2/1/2026	2/26/2026	
164	MA	001.14.800.55860.541000.	Professional Svcs - General	2026	2	INV	\$	4,556.00	86933	193187	SVH traffic signal design review TO17	2/16/2026	2/26/2026
561	MCMMASTER	402.20.040.53580.548000.	Repair & Maintenance Services	2026	2	INV	\$	42.83	86934	60056806	Steel wire rope 25ft - repair shop press lift base	2/18/2026	2/26/2026
452	METTLERT	402.20.040.53580.548000.	Repair & Maintenance Services	2026	2	INV	\$	2,071.01	86935	655483325	2 maints / 2 calibrations; certified truck scale	2/8/2026	2/26/2026
1624	Michael Liebetrau	001.08.009.52110.542300.	Postage & Freight	2026	2	INV	\$	15.16	86936	RE ML 2/5/26	Postage to WSP crime lab 26S-0086 SAK	2/5/2026	2/26/2026
1624	Michael Liebetrau	001.08.009.52140.543000.	Training & Travel	2026	2	INV	\$	47.00	86936	RE ML 2/16/26	Employee per diem reimbursement	2/18/2026	2/26/2026
172	Minuteman Press	001.15.034.55850.549300.	Printing	2026	2	INV	\$	25.26	86937	96889	Business cards x100 - J Cooper	2/13/2026	2/26/2026
172	Minuteman Press	001.02.002.51160.549300.	Printing	2026	2	INV	\$	74.71	86937	96934	Name placard for chambers - R Solum	2/20/2026	2/26/2026
193	NHC	001.14.031.55860.541080.	Environmental Services	2026	2	INV	\$	165.00	86938	34477	Drainage review consulting services	2/13/2026	2/26/2026
193	NHC	001.14.800.55860.541080.	Environmental Services	2026	2	INV	\$	1,772.50	86938	34477	Drainage review consulting services	2/13/2026	2/26/2026
193	NHC	001.14.801.55860.541080.	Environmental Services	2026	2	INV	\$	2,147.50	86938	34477	Drainage review consulting services	2/13/2026	2/26/2026
200	OTAK	001.14.800.55860.541080.	Environmental Services	2026	2	INV	\$	52.50	86939	000022600125	Snoqualmie Critical Areas review for SVH	2/13/2026	2/26/2026
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	2	INV	\$	4,060.71	86940	299210	Irrigation controller swap project	2/13/2026	2/26/2026
522	Pacific Law	001.14.031.55860.541100.	Outside Legal Services - Gen	2026	2	INV	\$	275.00	86941	105284	Ladder properties code enforcement	2/10/2026	2/26/2026
1589	PBBIPP	001.13.000.51890.542300.	Postage & Freight	2026	2	INV	\$	502.25	86942	Feb20265mt	Purchase Power credit line - postage purchase 1/28	2/15/2026	2/26/2026
210	PLATT	510.24.055.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	330.71	86943	6026879	Can light replacement bulbs - City Hall	9/24/2025	2/26/2026
210	PLATT	510.24.055.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	67.29	86943	6032780	Wi-fi Wire Run project supplies - FD	10/14/2025	2/26/2026
210	PLATT	510.24.055.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	37.35	86943	6V35985	Plug adapter extensions - PPW building	12/4/2025	2/26/2026
1932	Power Systems West	501.23.051.54860.548000.	Repair & Maintenance Services	2026	2	INV	\$	907.82	86944	S12640000491	Generator G-22 maintenance - Vaughn St lift	2/19/2026	2/26/2026
1932	Power Systems West	501.23.051.54860.548000.	Repair & Maintenance Services	2026	2	INV	\$	1,088.16	86944	S12640000492	Generator 23 maintenance - Frontier St hosp. lift	2/19/2026	2/26/2026
1060	Professional Train	402.20.019.53510.543000.	Training & Travel	2026	2	INV	\$	619.02	86945	7265-1914-1-e935	Exam prep training - M Miller, L4 WW Op Exam	2/19/2026	2/26/2026
1217	Prospect	417.13.457.59435.563000.	Class A Res & Pump Sta - Const	2026	2	INV	\$	173,884.24	86946	8	Reservoir construction Dec 2025	1/7/2026	2/26/2026
1217	Prospect	417.13.454.59435.563000.	WRF Improve Construction	2026	2	INV	\$	43,680.00	86946	19	WRF phase 3 construction contract - Final Pay App	9/4/2025	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	12.21	86947	456550 1/26	PSE Account 220010456550	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	57.65	86947	577403 1/26	PSE Account 220020577403	1/5/2026	2/26/2026

218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	58.13	86947	577445 1/26	PSE Account 220020577445	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	203.82	86947	617464 1/26	PSE Account 220004617464	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	1,462.65	86947	639966 1/26	PSE Account 220019639966	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	125.44	86947	780111 1/26	PSE Account 220007780111	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	36.26	86947	780137 1/26	PSE Account 220007780137	1/5/2026	2/26/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$	51.59	86947	943807 2/26	PSE Account 220026943807	2/11/2026	2/26/2026
218	PSE	001.19.039.53935.547100.	Electricity	2026	2	INV	\$	12.03	86947	103385 1/26	PSE Account 220027103385	1/5/2026	2/26/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$	616.11	86947	133972 1/26	PSE Account 220015133972	1/5/2026	2/26/2026
1540	ROBERT HALF	001.03.003.51810.541190.	Temporary Agency Personnel	2026	2	INV	\$	3,012.91	86948	65927944	Exec Assistant temp employee; R Solem	2/18/2026	2/26/2026
2052	Santa Aaron Glade	001.28.057.57390.541000.	Professional Svcs - General	2026	2	INV	\$	225.00	86949	Santa 12/14/25 #2	Remaining balance - Santa event 12/14/25	2/20/2026	2/26/2026
2026	Sensaphone	001.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	945.86	86950	00345212	Backup autodialer for NWTP	1/14/2026	2/26/2026
1307	SHI INT	502.11.022.59418.564100.	IT Shared System Hardware	2026	2	INV	\$	79.79	86951	820712034	Fire vehicle mount for iPad	1/16/2026	2/26/2026
1307	SHI INT	502.11.022.59418.564100.	IT Shared System Hardware	2026	2	INV	\$	962.00	86951	820719594	Fire vehicle - replacement iPad	1/20/2026	2/26/2026
1307	SHI INT	502.11.022.59418.564100.	IT Shared System Hardware	2026	2	INV	\$	715.81	86951	820782558	Fire vehicle - iPad docking station	2/5/2026	2/26/2026
433	SHREDDIT	001.09.014.52210.541000.	Professional Svcs - General	2026	2	INV	\$	65.75	86952	8013412799	Medical disposal services	2/6/2026	2/26/2026
227	Siren Net	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	2	INV	\$	319.89	86953	0287943	New asset upfit accessory-12v battery charge timer	2/17/2026	2/26/2026
2071	Spot Coolers	502.11.020.51888.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	4,957.68	86954	202600071	OceanAire portable AC unit	1/28/2026	2/26/2026
579	SYSTEMS DESIGN W	001.09.014.52270.541090.	B/S Customer Billing Services	2026	2	INV	\$	1,074.64	86955	20260405	January EMS Billing	2/17/2026	2/26/2026
1826	Tom Holmes	402.20.019.53510.548270.	License & Permit Fees	2026	2	INV	\$	37.25	86956	RE TH 2/20/26	CDL Class B learner permit exam fee	2/20/2026	2/26/2026
424	Uline	001.18.037.53481.531050.	Uniforms & Protective Gear	2026	2	INV	\$	247.60	86957	203715862	Replacement filter cartridges for respirators	2/3/2026	2/26/2026
514	VFG	001.14.800.55860.541000.	Professional Svcs - General	2026	2	INV	\$	2,160.00	86958	455100	Application & permitting support; SVH & NWRM	2/20/2026	2/26/2026
514	VFG	001.14.801.55860.541000.	Professional Svcs - General	2026	2	INV	\$	840.00	86958	455100	Application & permitting support; SVH & NWRM	2/20/2026	2/26/2026
611	VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2026	2	INV	\$	775.00	86959	002386	Ext window & lower cleaning for CH	2/5/2026	2/26/2026
611	VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2026	2	INV	\$	275.00	86959	002387	Exterior window cleaning for PD	2/5/2026	2/26/2026
2064	Walt Webb	310.13.701.59418.563006.	Facilities Maint - Construct	2026	2	INV	\$	15,193.64	86960	IL8099606	PPW main office improvements construction	2/2/2026	2/26/2026
286	Water Mgmt Labs	001.18.037.53481.541000.	Professional Svcs - General	2026	2	INV	\$	480.00	86961	233490	Oct 2025 bacteria & arsenic samples	11/14/2025	2/26/2026
280	WECCO	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	992.63	86962	PS-INV115010	Fan assembly for sampler at Casino	2/10/2026	2/26/2026
1370	WLACE	001.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	996.99	86963	15317575	Batteries & tools for service truck	2/11/2026	2/26/2026
1370	WLACE	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$	86.58	86963	15317626	CH cleaning supplies, brushes for kitchens	2/19/2026	2/26/2026
38	WSAO	001.06.007.51423.540191.	State Auditor Services	2026	2	INV	\$	1,551.00	86964	L173218	FY2024 Audit Services - January 2026	2/11/2026	2/26/2026

**Claims presented to the City to be paid in the amount of \$230,615.89**

For claims warrants numbered 86971 to 87005 & dated 3/6/2026

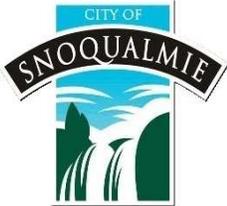
VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
2022	AM Leonard Inc	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	248.02	86971	C126005071	2/13/2026	3/6/2026	
1263	AMZONCAP	001.03.003.51810.535900.	Small Tools & Equipment	2026	2	INV	\$	9.69	86972	1PQ1-DWGT-R97T	2/19/2026	3/6/2026	
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$	20.95	86972	1CG-XRQV-FMF9	2/24/2026	3/6/2026	
1263	AMZONCAP	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	205.25	86972	1R1F-JNIG-MRAN	2/9/2026	3/6/2026	
917	ATWORK	001.12.028.57680.548150.	Landscaping Services	2026	2	INV	\$	19,334.82	86973	PS-INV106371	Mini Parks landscape maint. services, Dec. '25	12/31/2025	3/6/2026
917	ATWORK	001.16.035.54270.548150.	Landscaping Services	2026	2	INV	\$	6,671.28	86973	PS-INV106372	ROW landscape maint. services, Dec. '25	12/31/2025	3/6/2026
917	ATWORK	403.22.050.53130.548150.	Landscaping Services	2026	2	INV	\$	15,566.33	86973	PS-INV106372	ROW landscape maint. services, Dec. '25	12/31/2025	3/6/2026
917	ATWORK	510.24.053.51820.548150.	Landscaping Services	2026	2	INV	\$	2,999.01	86973	PS-INV106370	Facilities landscape maint. services -- Dec. '25	12/31/2025	3/6/2026
414	CALPORTL	403.22.050.53135.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	119.45	86974	97101242	Quarry spalls, armoring structure at Reing Pond	2/19/2026	3/6/2026
65	Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	79.19	86975	2165632	Rebar & tie wire for Splashpad camera pole form	12/2/2025	3/6/2026
65	Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	278.95	86975	2165677	Plywood for Splashpad camera pole form	12/2/2025	3/6/2026
65	Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	109.47	86975	2178308	Treated lumber & hardware for Swenson backstop	2/18/2026	3/6/2026
65	Chinook Lumber	403.22.050.53130.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	3,218.88	86975	2178799	10' split rails (x60); 6" rail posts (x40)	2/12/2026	3/6/2026
460	CINTAS	402.20.040.53580.545200.	Rent - Furniture & Equipment	2026	2	INV	\$	117.94	86976	9336029442	Final month WWTP AED rental - canceled in Aug. '25	8/31/2025	3/6/2026
1762	City Wide	510.24.053.51850.548200.	Custodial & Cleaning Services	2026	2	INV	\$	5,138.55	86977	ST015000187	Feb 2026 cleaning services 4 major buildings	2/28/2026	3/6/2026
667	COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	2026	2	INV	\$	35.87	86978	INV3126287	Laminator lease payment	1/16/2026	3/6/2026
667	COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	2026	2	INV	\$	36.26	86978	INV3141596	Laminator lease payment	2/17/2026	3/6/2026
667	COPIERS NW	001.16.035.59142.577002.	Plotter/Laminator Lease	2026	2	INV	\$	389.90	86978	INV3126287	Laminator lease payment	1/16/2026	3/6/2026
667	COPIERS NW	001.16.035.59142.577002.	Plotter/Laminator Lease	2026	2	INV	\$	389.90	86978	INV3141596	Laminator lease payment	2/17/2026	3/6/2026
104	FCI	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	2	INV	\$	2,325.96	86979	18820	Upfit console/lighting/radio/beacon vehicle #703	2/23/2026	3/6/2026
104	FCI	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	2	INV	\$	2,233.15	86979	18821	Upfit console/lighting/radio/beacon vehicle #704	2/23/2026	3/6/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	743.68	86980	9802328220	Enclosure for irrigation controllers at Comm Park	2/10/2026	3/6/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	371.84	86980	9812370113	Enclosure for controller box at community park	2/18/2026	3/6/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	CRM	\$	(371.85)	86980	9815739611	Credit for broken enclosure box for Community Park	2/20/2026	3/6/2026
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	86.32	86980	9815859336	Cable protectors - speaker install at City Hall	2/20/2026	3/6/2026
122	HD Fowler	001.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	1,279.12	86981	17240648	Wrench, corp stop,OD tape, fittings	2/19/2026	3/6/2026
352	HD Supply Facil Main	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$	82.11	86982	9245668539	Air freshener canister refills - CH bathrooms	2/6/2026	3/6/2026

352	HD Supply Facil Main	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$	189.92	86982	9245793141	Hand soap refills - City Hall bathrooms	2/10/2026	3/6/2026
1731	Jacob Fouts	001.09.014.52245.543000.	Training & Travel	2026	2	INV	\$	314.23	86983	RE JF 2/18/26	National Fire Academy training meal ticket	2/18/2026	3/6/2026
1515	JENKINSP	403.22.050.53140.548000.	Repair & Maintenance Services	2026	2	INV	\$	1,015.87	86984	30517	Illicit Discharge cleanup from food truck	2/19/2026	3/6/2026
148	KCFCFA	001.09.014.52210.549200.	Dues-Subscriptions-Memberships	2026	2	INV	\$	400.00	86985	INV-2538	Membership dues for KCFCFA - M Bailey	2/23/2026	3/6/2026
1244	King County Finance	001.15.034.55850.531040.	Prof Books Maps & Manuals	2026	2	INV	\$	1,130.00	86986	2170745	Aerial imagery dataset of city for GIS	2/6/2026	3/6/2026
1244	King County Finance	001.12.019.57680.531040.	Prof Books Maps & Manuals	2026	2	INV	\$	1,130.00	86986	2170745	Aerial imagery dataset of city for GIS	2/6/2026	3/6/2026
1244	King County Finance	401.18.019.53410.531040.	Prof Books Maps & Manuals	2026	2	INV	\$	1,130.00	86986	2170745	Aerial imagery dataset of city for GIS	2/6/2026	3/6/2026
1244	King County Finance	402.20.019.53510.531040.	Prof Books Maps & Manuals	2026	2	INV	\$	1,130.00	86986	2170745	Aerial imagery dataset of city for GIS	2/6/2026	3/6/2026
1244	King County Finance	403.22.019.53110.531040.	Prof Books Maps & Manuals	2026	2	INV	\$	1,130.00	86986	2170745	Aerial imagery dataset of city for GIS	2/6/2026	3/6/2026
716	MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2026	2	INV	\$	8,395.06	86987	JC108061	HVAC repair - PPW shop unit heater replacement	1/14/2026	3/6/2026
172	Minuteman Press	001.02.002.51160.549300.	Printing	2026	2	INV	\$	41.37	86988	96506	Murphy, Mayhew business cards - 300e	12/12/2025	3/6/2026
172	Minuteman Press	001.01.001.51310.549300.	Printing	2026	2	INV	\$	41.38	86988	96506	Murphy, Mayhew business cards - 300e	12/12/2025	3/6/2026
172	Minuteman Press	001.14.118.55730.549300.	Printing	2026	2	INV	\$	959.28	86988	96906	Visit Snoqualmie notepads	2/17/2026	3/6/2026
589	MONROECC	403.22.050.53130.548000.	Repair & Maintenance Services	2026	2	INV	\$	701.25	86989	MCC2601.0012	Ditch, wetland, blackberry, trail maint/clearing	2/12/2026	3/6/2026
183	NB AUTOG	001.09.014.52250.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	44.75	86990	094407	Oil mix x2	2/24/2026	3/6/2026
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	2	INV	\$	2,660.91	86991	299347	Irrigation controller swap project	2/17/2026	3/6/2026
1844	Peter O'Donnell	001.09.014.52245.543000.	Training & Travel	2026	2	INV	\$	106.95	86992	RE PO 2/5/26	QIFES Accreditation class - P O'Donnell	2/5/2026	3/6/2026
218	PSE	417.13.457.59435.563000.	Class A Res & Pump Sta - Const	2026	2	INV	\$	94,108.49	86993	90888442	New transformer & power service for site	2/20/2026	3/6/2026
959	PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2026	2	INV	\$	6,473.37	86994	17950	Fire apparatus repair 3/26 (maint. agreement)	2/12/2026	3/6/2026
2072	Pure Resonance	502.11.021.51888.531820.	Info Tech Components	2026	2	INV	\$	2,706.13	86995	8939	Sound masking system	2/6/2026	3/6/2026
672	RH2	402.20.019.53510.541000.	Professional Svcs - General	2026	2	INV	\$	5,722.32	86996	104642	Generator tech memo; Sewer SCADA, NDPES App, WRF	12/12/2025	3/6/2026
672	RH2	417.13.455.59435.541040.	Class A Res & Pum - Const Mgmt	2026	2	INV	\$	27,897.25	86996	105502	Inspection, submittal review, construction mgmt	2/20/2026	3/6/2026
672	RH2	417.13.428.59434.563000.	Canyon Springs Improve - Const	2026	2	INV	\$	1,618.99	86996	104642	Generator tech memo; Sewer SCADA, NDPES App, WRF	12/12/2025	3/6/2026
1540	ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	2026	2	INV	\$	2,312.47	86997	65947143	City Clerk/Executive Asst temp employee: R Solem	2/24/2026	3/6/2026
1399	STERI FD	001.09.014.52210.541000.	Professional Svcs - General	2026	2	INV	\$	10.36	86998	8013428887	Medical disposal services	2/13/2026	3/6/2026
388	SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2026	2	INV	\$	1,186.50	86999	170076	SDM Employment advice	2/23/2026	3/6/2026
388	SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2026	2	INV	\$	786.00	86999	170077	Teamsters legal support	2/23/2026	3/6/2026
1730	Sunbelt Rentals	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	980.39	87000	179753643-0001	Stihl power edger/weedeater, blades, rental & fuel	2/4/2026	3/6/2026
1730	Sunbelt Rentals	403.22.030.53190.548000.	Repair & Maintenance Services	2026	2	INV	\$	445.36	87000	179616432-0001	Stump grinder - 33 stumps from past 2 years	2/3/2026	3/6/2026
424	Uline	403.22.050.53130.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	581.63	87001	204207290	Emergency repair/maintenance supplies - tree/storm	2/13/2026	3/6/2026
424	Uline	403.22.030.53190.548000.	Repair & Maintenance Supplies	2026	2	INV	\$	98.00	87001	204207290	Emergency repair/maintenance supplies - tree/storm	2/13/2026	3/6/2026
442	WASI	001.03.003.51810.541420.	HR-Related Services	2026	2	INV	\$	390.00	87002	65928	Employee hearing tests - OHLPP	2/23/2026	3/6/2026
286	Water Mgmt Labs	401.18.037.53481.531300.	Professional Svcs - General	2026	2	INV	\$	450.00	87003	235637	February 2026 bacteria samples	2/17/2026	3/6/2026
279	WEC	001.12.028.57680.531520.	Agricultural Supplies	2026	2	INV	\$	2,247.21	87004	17637140	Dolopril calcium for sports field turf management	2/12/2026	3/6/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	3.92	87005	15317441	Hose replacement for leaking pressure washing hose	1/29/2026	3/6/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	57.82	87005	15317603	Zip ties & concrete mix for street sign installs	2/17/2026	3/6/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	19.63	87005	15317610	Concrete mix for street sign installs	2/17/2026	3/6/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	16.37	87005	15317616	Drill bit holder	2/18/2026	3/6/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	171.97	87005	15317641	Mix fuel, tarps, parts for air vac repair	2/20/2026	3/6/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	36.11	87005	15317646	Tape measure, carabiner clip	2/20/2026	3/6/2026
1370	WLACE	403.22.030.53190.548000.	Repair & Maintenance Supplies	2026	2	INV	\$	54.59	87005	15317639	Extension cord - cleaning out vehicles	2/20/2026	3/6/2026

# Accounts Payable

## Check Detail

User: KOliver  
Printed: 03/10/2026 - 11:06AM



Check Number	Check Date	Amount
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**UB\*03394 - Schilperoort, Abraham & Karrie Line Item Account**

62962	02/24/2026		
	Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	128.37
	Inv Total		128.37
62962 Total:			128.37

**UB\*03394 - Schilperoort, Abraham & Karrie Total:** 128.37

**UB\*03395 - Van Wyk, Willem and Jennifer Line Item Account**

62964	02/24/2026		
	Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	181.03
	Inv Total		181.03
62964 Total:			181.03

**UB\*03395 - Van Wyk, Willem and Jennifer Total:** 181.03

**UB\*03396 - Munson, Lisa Line Item Account**

62960	02/24/2026		
	Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	191.79
	Inv Total		191.79
62960 Total:			191.79

**UB\*03396 - Munson, Lisa Total:** 191.79

**UB\*03397 - Estate of Travis Dorsey Line Item Account**

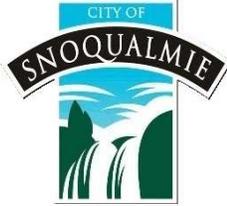
62959	02/24/2026		
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	309.64
Inv Total			309.64
62959 Total:			309.64
<b>UB*03397 - Estate of Travis Dorsey Total:</b>			309.64
<b>UB*03398 - Peterson, Jennifer Line Item Account</b>			
62961	02/24/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	191.79
Inv Total			191.79
62961 Total:			191.79
<b>UB*03398 - Peterson, Jennifer Total:</b>			191.79
<b>UB*03399 - SFR Borrower 2021-2 LLC Line Item Account</b>			
62963	02/24/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Refund Check	401-00-000-213-10-00-000	70.99
Inv Total			70.99
62963 Total:			70.99
<b>UB*03399 - SFR Borrower 2021-2 LLC Total:</b>			70.99
Total:			1,073.61

# Accounts Payable

## Check Detail

User: KOliver  
Printed: 03/10/2026 - 11:10AM



<b>Check Number</b>	<b>Check Date</b>	<b>Amount</b>
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**UB\*03400 - Sinnott, Justin Line Item Account**

62967	02/24/2026	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/20/2026	Refund Check	401-00-000-213-10-00-000
Inv Total		166.62
62967 Total:		166.62

**UB\*03400 - Sinnott, Justin Total:**

166.62

**UB\*03401 - Golingo, Michelle and James Line Item Account**

62966	02/24/2026	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/20/2026	Refund Check	401-00-000-213-10-00-000
Inv Total		169.24
62966 Total:		169.24

**UB\*03401 - Golingo, Michelle and James Total:**

169.24

**UB\*03402 - Cree, David & Eileen Line Item Account**

62965	02/24/2026	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/20/2026	Refund Check	401-00-000-213-10-00-000
Inv Total		356.22
62965 Total:		356.22

**UB\*03402 - Cree, David & Eileen Total:**

356.22

Check Number    Check Date

A Item 4.

Total:

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692.08  
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ADVICE REGISTER - SEMI MONTH

WARRANT: 260306 From: 02/16/2026 To: 02/28/2026

NAME	CHK #	NET PAY
AHMED, HIND	00003203	3,938.29
BACHER, ANNE M	00003204	3,306.89
BAILEY, MICHAEL	00003205	6,190.36
BARNET, RYAN	00003206	3,597.32
BATTLES, JASON	00003207	4,706.26
BEACH, LYLE	00003208	3,246.42
BENNETT, PHILIP	00003209	4,918.68
BERNI, SAMUEL	00003210	3,235.28
BETTS, JIMMIE L	00003211	2,744.99
BLACK, MELINDA	00003212	3,822.63
BOSTICK, MAX	00003213	2,796.62
BOUTA, ANDREW	00003214	5,258.13
BROWN, CHRIS E	00003215	4,491.40
BRUMFIELD, SAMANTHA	00003216	3,259.54
BUELNA, REBECCA	00003217	2,831.98
BUERGI, DANIEL R	00003218	3,623.93
BURKE, DENA	00003219	5,608.89
BYRD, TYLER D	00003220	3,194.82
CHAMBLESS, MICHAEL	00003221	6,604.28
CHRISTENSEN, CARA	00003222	510.72
COOPER, JOHN	00003223	4,023.04
COTTON, CATHERINE	00003224	507.48
DALY, MICHELLE R	00003225	2,719.60
DALZIEL, RYAN A	00003226	3,079.57
DAVIS, RAMONA	00003227	5,028.85
DEWAR, MILES Z	00003228	2,252.12
DUDDLES, MARTHA J	00003229	2,909.85
ECKER, BRENDON J	00003230	2,035.68
FLORIDA, HEATHER K	00003231	3,215.06
FOUTS, JACOB T	00003232	3,965.26
FRY, PATRICK	00003233	4,556.17
GAMBLE, DYLAN A	00003234	3,495.92
GEORGE, JASON A	00003235	4,159.44
HALBERT, KEVIN F	00003236	2,926.52
HAMLIN, JEFFREY T	00003237	4,869.60
HARRIS, DONALD I	00003238	3,669.54
HAWK, DALTON J	00003239	3,315.20
HEATH, GREGORY Q	00003240	3,007.25
HEBEL, RICHARD	00003241	1,171.20
HEDGER, MATTHEW	00003242	4,048.72
HENDERSON, KYLA A	00003243	3,162.69
HENDRICKS, CORY D	00003244	2,365.60
HOLLOWAY, BRYAN	00003245	507.48
HOLMES, THOMAS E	00003246	6,160.44
HOREJSI, GARY W	00003247	4,324.20
HOYLA, KOBE R	00003248	3,708.30
HUGHES, JENNIFER L	00003249	3,959.69
JOHNSON, JOLYON M	00003250	557.51
JOHNSON, KIMBERLY G	00003251	4,299.80
JONGEKRYG, ANDREW P	00003252	2,529.66
KNOWLES, KENNETH	00003253	3,482.08
LACROIX, LAFLECHE	00003254	4,710.25
LATHAM, ANDREW F	00003255	3,044.12

ADVICE REGISTER - SEMI MONTH

WARRANT: 260306 From: 02/16/2026 To: 02/28/2026

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	000003256	3,244.33
LEMOINE, BLAKE S	000003257	2,352.91
LIEBETRAU, MICHAEL K	000003258	2,442.21
LOEHNDORF, SCOTT A	000003259	3,193.76
MACVICAR, NEIL S	000003260	2,991.23
MAINSTONE, BRIAN R	000003261	3,132.14
MARKWARDT, KYLE C	000003262	3,073.32
MAXFIELD, JAEGER	000003263	2,012.45
MAYHEW, JAMES	000003264	980.86
MEADOWS, JOSEPH R	000003265	3,214.95
MENDOZA-MARTINEZ, SUZETTE Y	000003266	1,369.42
MILLER, MATTHEW L	000003267	2,943.55
MOATE, DANIEL W	000003268	3,196.97
MURPHY, DANIEL	000003269	507.48
NEAL, RYAN T	000003270	3,921.28
O'DONNELL, PETER A	000003271	3,178.50
O'NEIL, KERRY K	000003272	2,673.88
OCEGUEDA, JUAN M	000003273	3,327.85
OLIVER, KATRINA M	000003274	2,466.67
OROZCO, JORGE	000003275	2,705.64
ORRE, ASHLEY K	000003276	2,273.42
OWENS, JACK T	000003277	3,037.88
PARKER, BENJAMIN T	000003278	2,622.26
PETER, MICHAEL H	000003279	3,949.71
PHAM, THAI Q	000003280	3,141.34
QUADE, JOAN E	000003281	2,334.26
RAMOS, DAMIAN	000003282	3,446.55
RASMUSSEN, ERIK R	000003283	4,145.50
REN, JUSTIN K	000003284	3,085.74
ROBLES, STEVEN A	000003285	2,137.59
ROCKAFIELD, DYLAN	000003286	1,843.90
SANDIN, KEVIN	000003287	2,565.21
SCHANNAUER, WYATT	000003288	3,247.57
SCHUMANN, ZACHARY J	000003289	3,810.43
SHINN, TODD	000003290	3,080.28
SMITH, CHASE A	000003291	4,441.80
SNYDER, KEVIN S	000003292	3,735.57
SPEARS, JOSEPH E	000003293	3,427.66
STEWART, JAKE R	000003294	2,043.65
THRALL, ROBERT J	000003295	3,439.80
TOZIER, THERESA M	000003296	3,983.02
TREPTOW, ILYSE	000003297	3,122.39
VINING, ANDREW E	000003298	3,920.84
VLADIS, DMITRIY	000003299	4,288.96
WALKER, JANNA L	000003300	3,965.35
WASHINGTON, LOUIS R	000003301	407.48
WEISS, JASON A	000003302	4,398.47
WERRE, CHRISTOPHER T	000003303	4,183.71
WEST, MATTHEW A	000003304	7,727.62
WESTMAN, JESSE	000003305	3,636.85
WIEBE, NICOLE H	000003306	3,101.10
WILSON, CHRISTOPHER A	000003307	3,334.32
WOLFE, ALBERT R	000003308	4,290.65

**ADVICE REGISTER - SEMI MONTH**

WARRANT: 260306 From: 02/16/2026 To: 02/28/2026

	NAME	CHK #	NET PAY
	WOTTON, ROBERT	000003309	357.48
	Total Deposits: 107		351,113.08

\*\* END OF REPORT - Generated by Ilyse Treptow \*\*

# Claims Report F&A 3-17-26, CM 3-23-26

Final Audit Report

2026-03-12

Created:	2026-03-11
By:	Ilyse Treptow (itreptow@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEox2bmOvdTCvI0BAEgZUTYY8VJI3tK9I

## "Claims Report F&A 3-17-26, CM 3-23-26" History

-  Document created by Ilyse Treptow (itreptow@snoqualmiewa.gov)  
2026-03-11 - 10:53:00 PM GMT
-  Document emailed to Drew Bouta (dbouta@snoqualmiewa.gov) for signature  
2026-03-11 - 10:53:31 PM GMT
-  Email viewed by Drew Bouta (dbouta@snoqualmiewa.gov)  
2026-03-11 - 11:23:18 PM GMT
-  Document e-signed by Drew Bouta (dbouta@snoqualmiewa.gov)  
Signature Date: 2026-03-12 - 0:10:13 AM GMT - Time Source: server
-  Agreement completed.  
2026-03-12 - 0:10:13 AM GMT

## AB Number

AB26-006

## Agenda Bill Information

### Title \*

Cottonwood and Hoff Park Playground Replacement

### Action \*

Motion

### Council Agenda Section

Committee Report

### Council Meeting Date \*

03/23/2026

### Staff Member

Dylan Gamble

### Department \*

Public Works

### Committee

Parks and Public Works

### Committee Date

03/17/2026

### Exhibits

Packet Attachments - if any

Drag and drop up to **10** files here to upload or [Choose files](#)

Files (6 uploaded)

<input checked="" type="checkbox"/> <a href="#">X1 Cottonwood Park Purchase Order.pdf</a> 	2.22MB
<input checked="" type="checkbox"/> <a href="#">X2 Cottonwood Park - Design B.2 (2D Drawing).pdf</a> 	627.12KB
<input checked="" type="checkbox"/> <a href="#">X3 Cottonwood Park - Design B.2 (3D Drawings).pdf</a> 	1.61MB
<input checked="" type="checkbox"/> <a href="#">X4 Hoff Park Purchase Order.pdf</a> 	1.95MB
<input checked="" type="checkbox"/> <a href="#">X5 Hoff Park - Design A.2 (2D Drawing).pdf</a> 	587.38KB
<input checked="" type="checkbox"/> <a href="#">X6 Hoff Park - Design A.2 (3D Drawings).pdf</a> 	1.99MB

Click [here](#) to review attachments.

## Summary

### Introduction \*

Brief summary.

Staff is seeking authorization for two purchase orders with Landscape Structures Inc. (SourceWell Cooperative Contract) for purchase and installation of the playground equipment at Cottonwood and Hoff Parks.

### Proposed Motion

Move to approve the Mayor authorizing the purchase orders with Landscape Structures, Inc. for the purchase, installation,

## Background/Overview\*

What was done (legislative history, previous actions, ability to hyperlink)

Item 5.

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾ ☰ ☷ ☰ ▾ ☰ ▾ 🔗

The playground equipment at Cottonwood and Hoff Parks has reached the end of its life and the replacement of both playgrounds was identified and prioritized in the 2024 PROST (Parks, Recreation, Open Space, and Trails) Plan and 2025–2030 Capital Improvement Plan (CIP), and funded through the adopted 2025–2026 City Budget.

Landscape Structures developed multiple playground design concepts for each park. The design process included evaluation of site layout, age-appropriate play features, safety compliance, accessibility considerations, and overall park integration. Proposed designs incorporated existing play area restrictions, installation of new play equipment, updated surfacing materials, and related site improvements to meet current safety and fall zone standards.

The Parks and Events Commission reviewed the multiple design options for both Cottonwood and Hoff Parks. Following evaluation and discussion, the Commission selected a preferred combination of equipment and layout for each park. Final configurations were developed in coordination with City staff and the equipment planning team at Landscape Structures to ensure alignment with budget, safety requirements, and long-term maintenance considerations.

## Analysis\*

The City is using the Sourcwell purchasing and service cooperative for the purchase of the playground equipment and installation and removal of previous equipment. The use of Sourcwell is consistent with the City's procurement policies under SMC 2.90.020. The City has used Sourcwell in the past, most recently when purchasing the Fire Pumper Truck, Centennial Fields Playground, and the Splashpad. The benefits of purchasing through Sourcwell include pre-

## Budgetary Status\*

Funds have already been authorized in the current biennial budget.

## Budget Summary

The 2025-2026 Biennial Budget appropriates \$689,424 for the Playgrounds Replacement Program. As of yet, nothing has been spent within this program, with an estimated \$62,367 reserved for City labor and overhead. After including the proposed \$435,829 contract with Landscape Structures, \$191,228 remains for other purchases.

## Fiscal Impact

### Amount of Expenditure

\$ 435,829.00

### Amount Budgeted

\$ 689,424.00

### Appropriation Requested

\$ 0.00

## Fiscal Impact

Screenshot below is an image of the budget summary table.

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾ ☰ ☷ ☰ ▾ ☰ ▾ 🔗

**AB26-006 Cottonwood and Hoff Playground Replacement (#310)**

Item 5.

<b>2025-26 Biennial Budget</b>		
<b>Beginning Budget</b>	<b>\$</b>	<b>689,424</b>
<b>Expenditures</b>	<b>\$</b>	<b>-</b>
<b>Estimated City Labor &amp; Overhead</b>	<b>\$</b>	<b>(62,367)</b>
<b>Current Available Budget</b>	<b>\$</b>	<b>627,057</b>
<b>Value of this Contract (AB26-006)</b>	<b>\$</b>	<b>(435,829)</b>
<b>Available Budget after AB26-006</b>	<b>\$</b>	<b>191,228</b>

Co

# Cottonwood Park

Worksheet # 2511-12920-02-02



To:  
**Dylan Gamble**  
 CIP Manager | City of Snoqualmie  
 38624 SE River Street PO Box 987 Snoqualmie, WA 98065  
 425.888.1555 Ext. 3012 | 425.681.4110  
 dgamble@snoqualmiewa.gov

Project Location:  
**Cottonwood Park**  
 7414 Cottonwood Dr SE  
 Snoqualmie, WA 98065

Design  
 Concept B.2

Approved by \_\_\_\_\_  
 Date \_\_\_\_\_  
 PO# \_\_\_\_\_

Date	Lead Time	Terms	Quoted By
February 6, 2026	~10 weeks	see attached	Conner Mullan 206.932.6366

**SITE PREP**

		Demo and Disposal of existing equipment consisting of 17 posts, 13 footings, 2 Rockers, 1 Tire. Removal and Replacement of Wood Border - 148' Lineal Feet Demo, 225 Lineal Foot Replacment	\$	25,205.13
		Remove and dispose of existing wood chips (approx. 6" depth)	\$	6,600.00

**PLAYGROUND EQUIPMENT**

Design #1202160-02-02		5-12 Playground Equipment per attached itemized quote for Design #1202160-02-02. manufactured by Landscape Structures	\$	121,595.00
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**PLAYGROUND INSTALLATION**

Playground Installation		Full Installation of Play Equipment on drawing #1202160-02-02 by locally based Landscape Structures Certified Install Team	\$	64,202.16
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**ENGINEERED WOOD FIBER SAFETY SURFACING**

187	Cubic Yards	Engineered Wood Fiber Playground Safety Surfacing, ASTM F2075-10a compliant. The pricing includes our labor, freight, material, blower service, and cleanup of our work.	\$	97.95	\$	18,316.65
		<b>Price for all new EWF at required depth</b>				

<b>Sourcewell Contract #101625-LSI   City of Snoqualmie Account # 76498</b>				\$	(9,727.60)
---	--	--	--	----	------------

**Send Purchase Order for processing to:**

<p>Issue Purchase Order to:</p> <p>Landscape Structures, Inc.                  attention: <b>Misty Link</b>                  601 - 7th Street South                  Delano, MN 55328-0198                  mistylink@playlsi.com                  763.972.5591</p>	<p>Send for processing to:</p> <p>PlayCreation, Inc.                  attention: <b>John Larson</b>                  2104 SW 152nd Street, #1                  Burien, WA 98166                  JohnL@PlayCreation.com                  206.932.6366</p>	<p><b>Sourcewell</b></p> <p><b>landscape structures</b></p> <p>Playground Consultant</p>
---	---	--

<b>SubTotal</b>	\$	226,191.34
<i>Freight</i>	\$	7,656.00
<i>Tax 9.2%</i>	\$	21,513.95
<b>TOTAL</b>	\$	<b>255,361.29</b>
<i>Bond Fees</i>	\$	7,660.84
<i>Tax on Bond Fees 9.2%</i>	\$	704.80
<b>Grand TOTAL</b>	\$	<b>263,726.93</b>



# Itemized Quote

Item 5.

Date: **12/03/2025**

Organization: **PlayCreation, Inc.**

Drawing No: **1202160-02-02**

By: **Adam Basich**

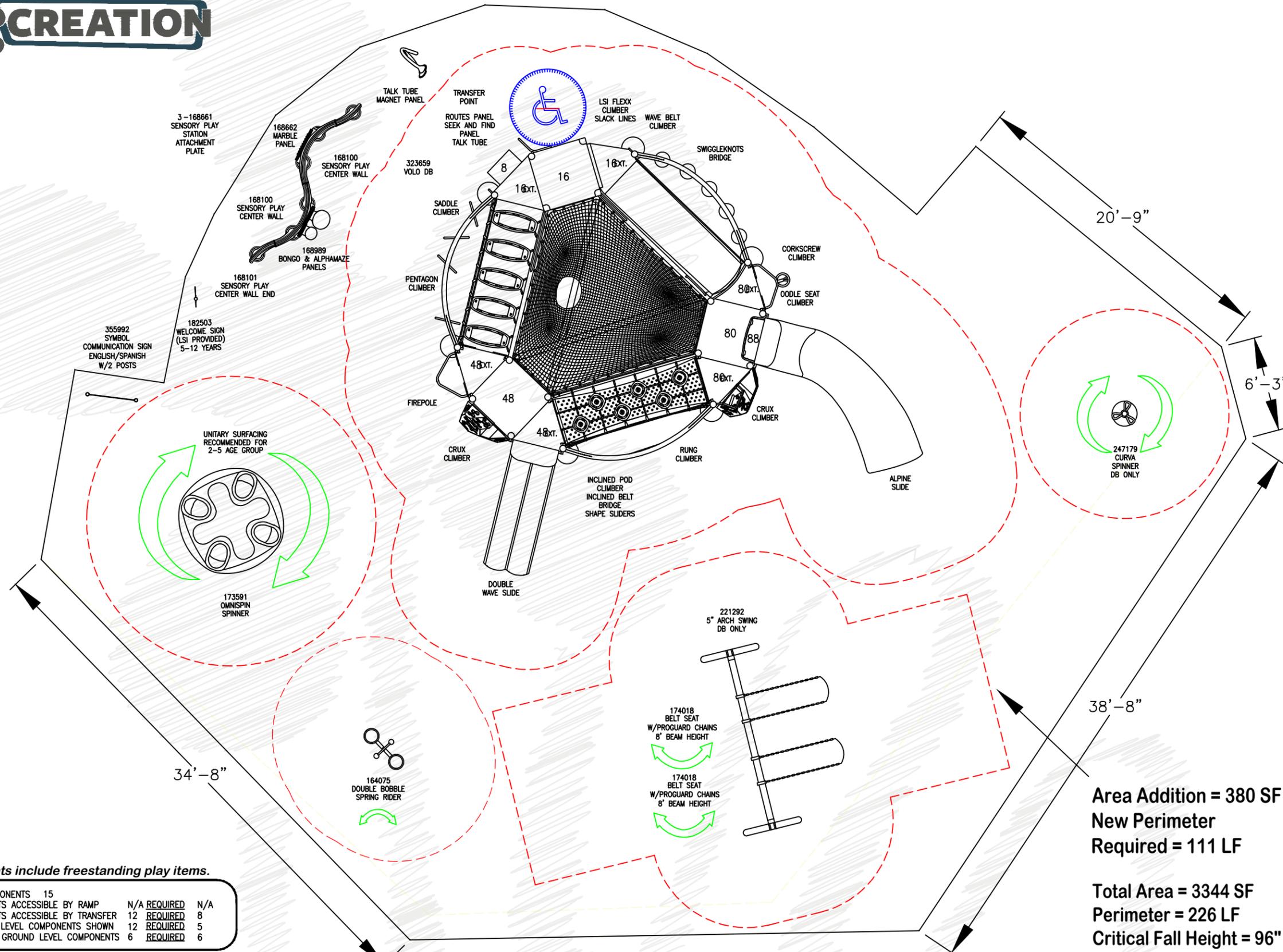
Contact: [JohnL@PlayCreation.com](mailto:JohnL@PlayCreation.com) | 206.940.1108

Project: **Cottonwood Park - Design B.2**

Location: **Snoqualmie, WA**

Smart Play (5-12 years)						
PHASE-1 Direct Bury Aluminum			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>Smart Play®</b>						
<b>Ages 5-12 Yrs</b>						
1	323659A	Volo DB <sup>1</sup>			5570.0	87,775.00
<b>Freestanding Play</b>						
<b>Motion &amp; More Fun</b>						
1	247179A	Curva Spinner DB Only			117.0	2,630.00
1	164075B	Double Bobble Rider DB			131.0	2,905.00
1	173591A	OmniSpin Spinner Surface Mount <sup>1</sup>			499.0	11,480.00
<b>Sensory Play</b>						
1	168989A	Bongo/Alphamaze Panel			44.0	1,515.00
1	168662A	Marble Panel			36.0	2,550.00
2	168100A	Sensory Play Center Wall DB	88.0	1,875.00	176.0	3,750.00
2	168101A	Sensory Play Center Wall End DB	38.0	1,245.00	76.0	2,490.00
3	168661A	Sensory Play Station Plate			0.0	0.00
<b>Signs</b>						
1	355992B	Symbol Communication Sign English-Spanish w/2 Post DB			77.0	2,300.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury			24.0	0.00
<b>Swings</b>						
1	221292A	5" Arch Swing Frame 8' Beam Height Only DB Only			204.0	3,850.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	8.0	175.00	16.0	350.00

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
Smart Play (5-12 years) PHASE-1		112.1	65	123.8	6,970.0	121,595.00
ALL PHASES	Smart Play®	73.0	50	96.0	5,570.0	87,775.00
	Freestanding Play	39.1	15	27.8	1,400.0	33,820.00
	<b>Total</b>	<b>112.1</b>	<b>65</b>	<b>123.8</b>	<b>6,970.0</b>	<b>121,595.00</b>



The play components identified on this plan are IPEMA certified. (Unless model number is preceded with \*) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit [www.ipema.org](http://www.ipema.org)

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US, PRIOR TO CONSTRUCTION. DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING.

**SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN**

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY:  
AHB  
COPYRIGHT:  
11/11/2025  
LANDSCAPE STRUCTURES, INC.

601 7th STREET SOUTH - P.O. BOX 198  
DELANO, MINNESOTA 55328  
PH: 1-800-328-0035 FAX: 1-763-972-6091

**PLEASE DO NOT SHARE YOUR CUSTOM DESIGNS WITH OTHER PLAYGROUND FIRMS OR MANUFACTURERS**

**THANK YOU!**

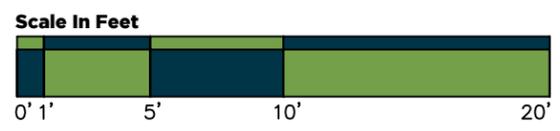


AGE: 5-12 ADA Counts include freestanding play items.

TOTAL ELEVATED PLAY COMPONENTS	15	N/A REQUIRED	N/A
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	12	REQUIRED	8
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	12	REQUIRED	5
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	12	REQUIRED	6
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	6	REQUIRED	6

Area Addition = 380 SF  
New Perimeter  
Required = 111 LF

Total Area = 3344 SF  
Perimeter = 226 LF  
Critical Fall Height = 96"



## Cottonwood Park

Design B.2  
Snoqualmie, WA

SYSTEM TYPE:  
**SmartPlay**  
  
DRAWING #:  
**1202160-02-02**

PlayCreation, Inc.  
Representing  
Landscape Structures  
Project Manager  
JohnL@PlayCreation.com  
206.940.1108





## Terms of Sale

**PRICING:** Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

**TERMS:** To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

**TAXES:** Landscape Structures' list prices do not include applicable taxes, if any.

**WEIGHTS:** Weights are approximate and may vary.

**DELIVERY:** If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

**INSTALLATION:** All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

**SERVICE:** We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of CPSI-certified designers, along with 2D and 3D drawing capabilities and custom capabilities to assist you with your playground plans.

**RETURN POLICY:** As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. NOTE: All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit. Please contact your Landscape Structures playground consultant for the shipping address.

**PRODUCT CHANGES:** Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

**PLEASE CONTACT US AT:**

Landscape Structures Inc.  
601 7th St. South  
Delano, MN 55328-8605  
888.438.6574 (inside the U.S.A.)  
763.972.5200 (outside the U.S.A.)  
playlsi.com



Landscape Structures Inc. (“Manufacturer”) warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

**100-Year Limited Warranty** On all PlayBooster® and PlayShaper® aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on PlayBooster steel posts against structural failure due to material or manufacturing defects.

**15-Year Limited Warranty** On all Evos® and Weevos® steel arches, all plastic components (including TuffTimbers™ edging), all aluminum and steel components not covered above, Mobius® climbers, Rhapsody® Outdoor Musical Instruments, decks and TenderTuff™ coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

**10-Year Limited Warranty** On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, flaking, hairline cracks or efflorescence.

**8-Year Limited Warranty** On Aeronet® climbers and climbing cables against defects in materials or manufacturing defects.

**5-Year Limited Warranty** On Rhapsody® cables and mallets against defects in materials or manufacturing defects and on polycarbonate panels against defects in materials or manufacturing defects.

**3-Year Limited Warranty** On all other parts, i.e. all swing seats and hangers, all swing chain and cables, ZipKrooz® cables, Track Ride trolleys and bumpers, Mobius Climber handholds, Wiggle Ladders, Chain Ladders, moving equipment, belting material, LSI Flexx™ flexible cable netting, HeathBeat® resistance mechanisms, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered “normal wear” in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues, wear and tear from normal use of the product, or misuse or abuse of the product. This warranty does not cover damage or failure resulting from natural disasters, including but not limited to flooding, fire, earthquake, hurricane, or other catastrophic events. This warranty is valid only if the playstructures and/or equipment are erected to conform with Manufacturer’s installation instructions and maintained according to the maintenance procedures furnished by Manufacturer.

## 2026 Play Equipment Warranty

You have our word.

All the warranties commence on date of Manufacturer’s invoice. Should any failure to conform to Manufacturer’s express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part(s) or by making available a replacement part(s) within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part(s) to the site free of charge but will not be responsible for providing labor or the cost of labor for the removal of the defective part(s), the installation of any replacement part(s), or for disposal costs of any part(s). Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

For clarity, any surety bonds issued (such as a maintenance bond) shall not provide coverage for this warranty beyond one year.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any other direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated herein are valid only if the structures and/or equipment (a) are erected in conformance with Manufacturer’s installation instructions and maintained according to the maintenance procedures furnished by Manufacturer; (b) have been subjected to normal use for the purpose for which the goods were designed; (c) have not been exposed to saltwater or salt spray; (d) have not been subject to misuse, negligence, vandalism, or accident; (e) have not been subjected to addition or substitution of parts; and (f) have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer’s designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

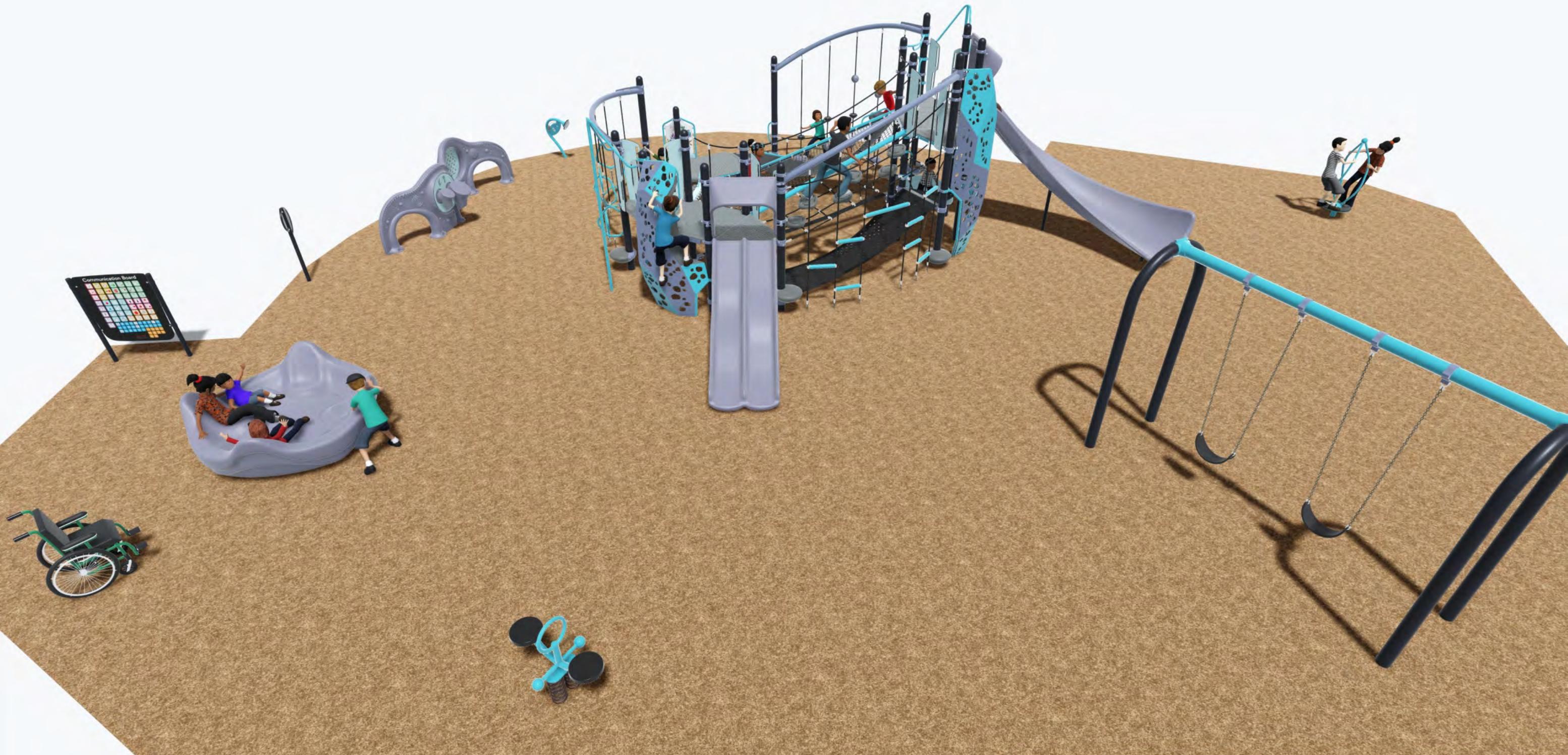
To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc.

601 7th Street South, Delano, Minnesota, 55328-8605.

Signed: Karlie Emerson President Date: 01/01/2026

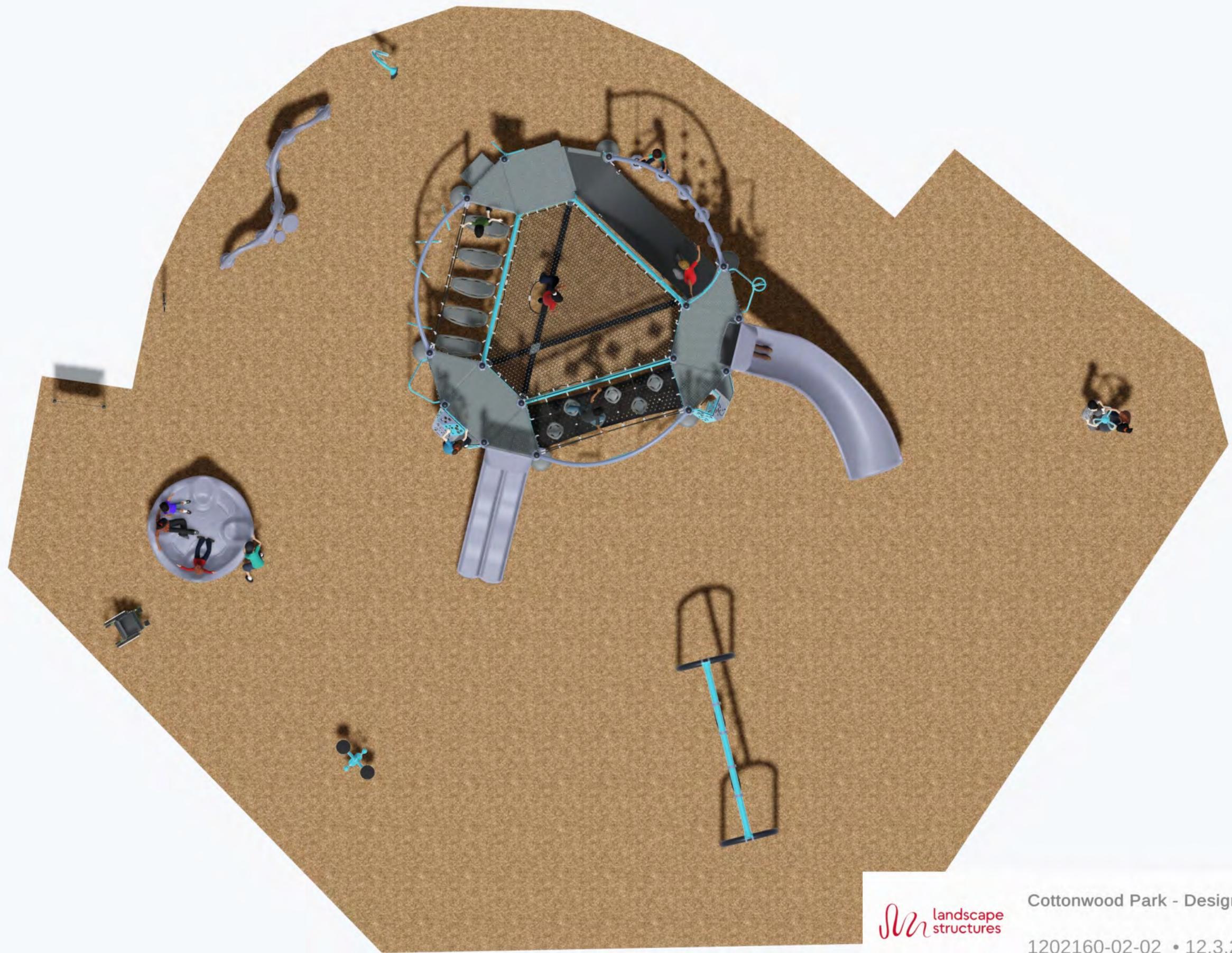












*LS* landscape structures

Cottonwood Park - Design B.2

1202160-02-02 • 12.3.2025



# Hoff Park

Worksheet # 2511-12921-01-02



To:  
**Dylan Gamble**  
 CIP Manager | City of Snoqualmie  
 38624 SE River Street PO Box 987 Snoqualmie, WA 98065  
 425.888.1555 Ext. 3012 | 425.681.4110  
 dgamble@snoqualmiewa.gov

Approved by \_\_\_\_\_  
 Date \_\_\_\_\_  
 PO# \_\_\_\_\_

Project Location:  
**Hoff Park**  
 7227 Hoff Ave SE  
 Snoqualmie, WA 98065

Design  
 Concept A.2

Date	Lead Time	Terms	Quoted By
February 6, 2026	~10 weeks	see attached	Conner Mullan 206.932.6366

**SITE PREP**

		Demo and Disposal of existing equipment consisting of 18 posts, 10 footings, 3 Rockers, 1 Stump Climber. Removal and Replacement of Wood Border - 148' Lineal Feet (double stacked treated 6x6)		\$ 25,890.15
		Remove and dispose of existing wood chips (approx. 6" depth)		\$ 7,947.50

**PLAYGROUND EQUIPMENT**

Design #1202160-01-02		5-12 Playground Equipment per attached itemized quote for Design #1202160-01-02. manufactured by Landscape Structures		\$ 64,650.00
-----------------------	--	---	--	--------------

**PLAYGROUND INSTALLATION**

Playground Installation		Full Installation of Play Equipment on drawing #1202160-01-02 by locally based Landscape Structures Certified Install Team		\$ 33,073.04
	Install	Install Curva Spinner Direct Bury ONLY		\$ 655.00
	Install	Install Swing Set		\$ 2,310.00

**ENGINEERED WOOD FIBER SAFETY SURFACING**

146	Cubic Yards	Engineered Wood Fiber Playground Safety Surfacing, ASTM F2075-10a compliant. The pricing includes our labor, freight, material, blower service, and cleanup of our work.	\$ 97.95	\$ 14,300.70
		<i>Price for all new EWF at required depth</i>		

Sourcewell Contract #101625-LSI   City of Snoqualmie Account # 76498				\$ (3,879.00)
--	--	--	--	---------------

**Send Purchase Order for processing to:**

<p>Issue Purchase Order to:</p> <p>Landscape Structures, Inc.                  attention: <b>Misty Link</b>                  601 - 7th Street South                  Delano, MN 55328-0198                  mistylink@playlsi.com                  763.972.5591</p>	<p>Send for processing to:</p> <p>PlayCreation, Inc.                  attention: <b>John Larson</b>                  2104 SW 152nd Street, #1                  Burien, WA 98166                  JohnL@PlayCreation.com                  206.932.6366</p>	<p><b>Sourcewell</b></p> <p><b>landscape structures</b></p> <p>Playground Consultant</p>
---	---	--

<b>SubTotal</b>	\$ 144,947.39
<i>Freight</i>	\$ 7,656.00
<i>Tax 9.2%</i>	\$ 14,039.51
<b>TOTAL</b>	<b>\$ 166,642.90</b>
<i>Bond Fees</i>	\$ 4,999.29
<i>Tax on Bond Fees 9.2%</i>	\$ 459.93
<b>Grand TOTAL</b>	<b>\$ 172,102.12</b>

Pricing Valid thru 05-15-2026  
 50% Deposit Due upon Order Entry

# Itemized Quote

Item 5.

Date: **12/03/2025**  
 By: **Adam Basich**  
 Project: **Hoff Park – Design A.2**

Organization: **PlayCreation, Inc.**  
 Contact: **JohnL@PlayCreation.com | 206.940.1108**

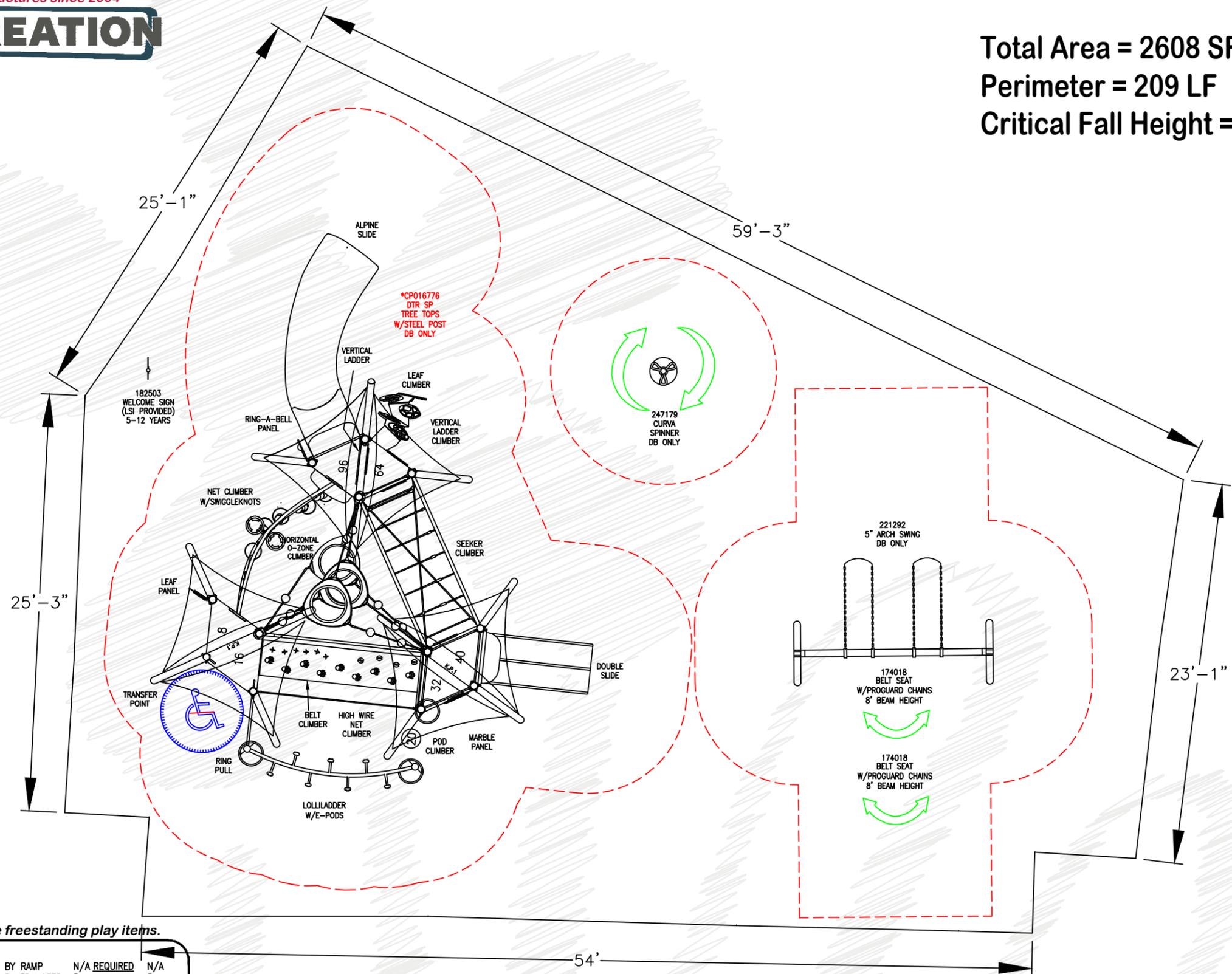
Drawing No: **1202161-01-02**  
 Location: **Snoqualmie, WA**

Smart Play (5-12 years)						
PHASE-1 Direct Bury Aluminum			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>Smart Play®</b>						
<b>Custom</b>						
1	CP016776A	DTR SP Tree Tops w/Steel Post DB Only			5121.0	57,820.00
<b>Freestanding Play</b>						
<b>Motion &amp; More Fun</b>						
1	247179A	Curva Spinner DB Only			117.0	2,630.00
<b>Signs</b>						
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury			24.0	0.00
<b>Swings</b>						
1	221292A	5" Arch Swing Frame 8' Beam Height Only DB Only			204.0	3,850.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	8.0	175.00	16.0	350.00

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
Smart Play (5-12 years) PHASE-1		95.0	33	10.3	5,482.0	64,650.00

ALL PHASES		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
	Smart Play®	81.0	27		5,121.0	57,820.00
	Freestanding Play	14.0	6	10.3	361.0	6,830.00
	<b>Total</b>	<b>95.0</b>	<b>33</b>	<b>10.3</b>	<b>5,482.0</b>	<b>64,650.00</b>

Total Area = 2608 SF  
 Perimeter = 209 LF  
 Critical Fall Height = 96"



INTERNATIONAL PLAY EQUIPMENT MANUFACTURERS ASSOCIATION  
**IPEMA CERTIFIED**  
 ASTM F1487  
 MANUFACTURERS ASSOCIATION

The play components identified on this plan are IPEMA certified. (Unless model number is preceded with \*) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit [www.ipema.org](http://www.ipema.org)

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US, PRIOR TO CONSTRUCTION. DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING.

**SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN**

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY:  
 AHB  
 COPYRIGHT:  
 11/11/2025  
 LANDSCAPE STRUCTURES, INC.

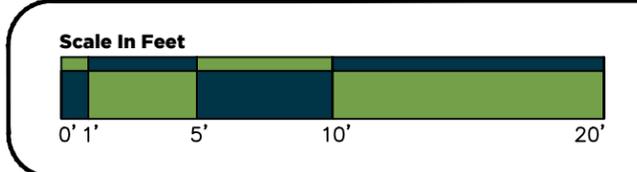
601 7th STREET SOUTH - P.O. BOX 198  
 DELANO, MINNESOTA 55328  
 PH: 1-800-328-0035 FAX: 1-763-972-6091

**PLEASE DO NOT SHARE YOUR CUSTOM DESIGNS WITH OTHER PLAYGROUND FIRMS OR MANUFACTURERS**  
**THANK YOU!**



AGE: 5-12 ADA Counts include freestanding play items.

TOTAL ELEVATED PLAY COMPONENTS	10	N/A REQUIRED	N/A
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	5	REQUIRED	5
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	5	REQUIRED	5
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	7	REQUIRED	3
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	7	REQUIRED	7



# Hoff Park

Design A.2  
 Snoqualmie, WA

SYSTEM TYPE:  
**SmartPlay**

DRAWING #:  
**1202161-01-02**

PlayCreation, Inc.  
 Representing  
 Landscape Structures  
 Project Manager  
 JohnL@PlayCreation.com  
 206.940.1108

Landscape Structures Inc. (“Manufacturer”) warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

**100-Year Limited Warranty** On all PlayBooster® and PlayShaper® aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on PlayBooster steel posts against structural failure due to material or manufacturing defects.

**15-Year Limited Warranty** On all Evos® and Weevos® steel arches, all plastic components (including TuffTimbers™ edging), all aluminum and steel components not covered above, Mobius® climbers, Rhapsody® Outdoor Musical Instruments, decks and TenderTuff™ coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

**10-Year Limited Warranty** On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, flaking, hairline cracks or efflorescence.

**8-Year Limited Warranty** On Aeronet® climbers and climbing cables against defects in materials or manufacturing defects.

**5-Year Limited Warranty** On Rhapsody® cables and mallets against defects in materials or manufacturing defects and on polycarbonate panels against defects in materials or manufacturing defects.

**3-Year Limited Warranty** On all other parts, i.e. all swing seats and hangers, all swing chain and cables, ZipKrooz® cables, Track Ride trolleys and bumpers, Mobius Climber handholds, Wiggle Ladders, Chain Ladders, moving equipment, belting material, LSI Flexx™ flexible cable netting, HeathBeat® resistance mechanisms, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered “normal wear” in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues, wear and tear from normal use of the product, or misuse or abuse of the product. This warranty does not cover damage or failure resulting from natural disasters, including but not limited to flooding, fire, earthquake, hurricane, or other catastrophic events. This warranty is valid only if the playstructures and/or equipment are erected to conform with Manufacturer’s installation instructions and maintained according to the maintenance procedures furnished by Manufacturer.

## 2026 Play Equipment Warranty

You have our word.

All the warranties commence on date of Manufacturer’s invoice. Should any failure to conform to Manufacturer’s express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part(s) or by making available a replacement part(s) within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part(s) to the site free of charge but will not be responsible for providing labor or the cost of labor for the removal of the defective part(s), the installation of any replacement part(s), or for disposal costs of any part(s). Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

For clarity, any surety bonds issued (such as a maintenance bond) shall not provide coverage for this warranty beyond one year.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any other direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated herein are valid only if the structures and/or equipment (a) are erected in conformance with Manufacturer’s installation instructions and maintained according to the maintenance procedures furnished by Manufacturer; (b) have been subjected to normal use for the purpose for which the goods were designed; (c) have not been exposed to saltwater or salt spray; (d) have not been subject to misuse, negligence, vandalism, or accident; (e) have not been subjected to addition or substitution of parts; and (f) have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer’s designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc.

601 7th Street South, Delano, Minnesota, 55328-8605.

Signed: Karlie Emerson President Date: 01/01/2026





## Terms of Sale

**PRICING:** Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

**TERMS:** To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

**TAXES:** Landscape Structures' list prices do not include applicable taxes, if any.

**WEIGHTS:** Weights are approximate and may vary.

**DELIVERY:** If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

**INSTALLATION:** All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

**SERVICE:** We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of CPSI-certified designers, along with 2D and 3D drawing capabilities and custom capabilities to assist you with your playground plans.

**RETURN POLICY:** As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. NOTE: All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit. Please contact your Landscape Structures playground consultant for the shipping address.

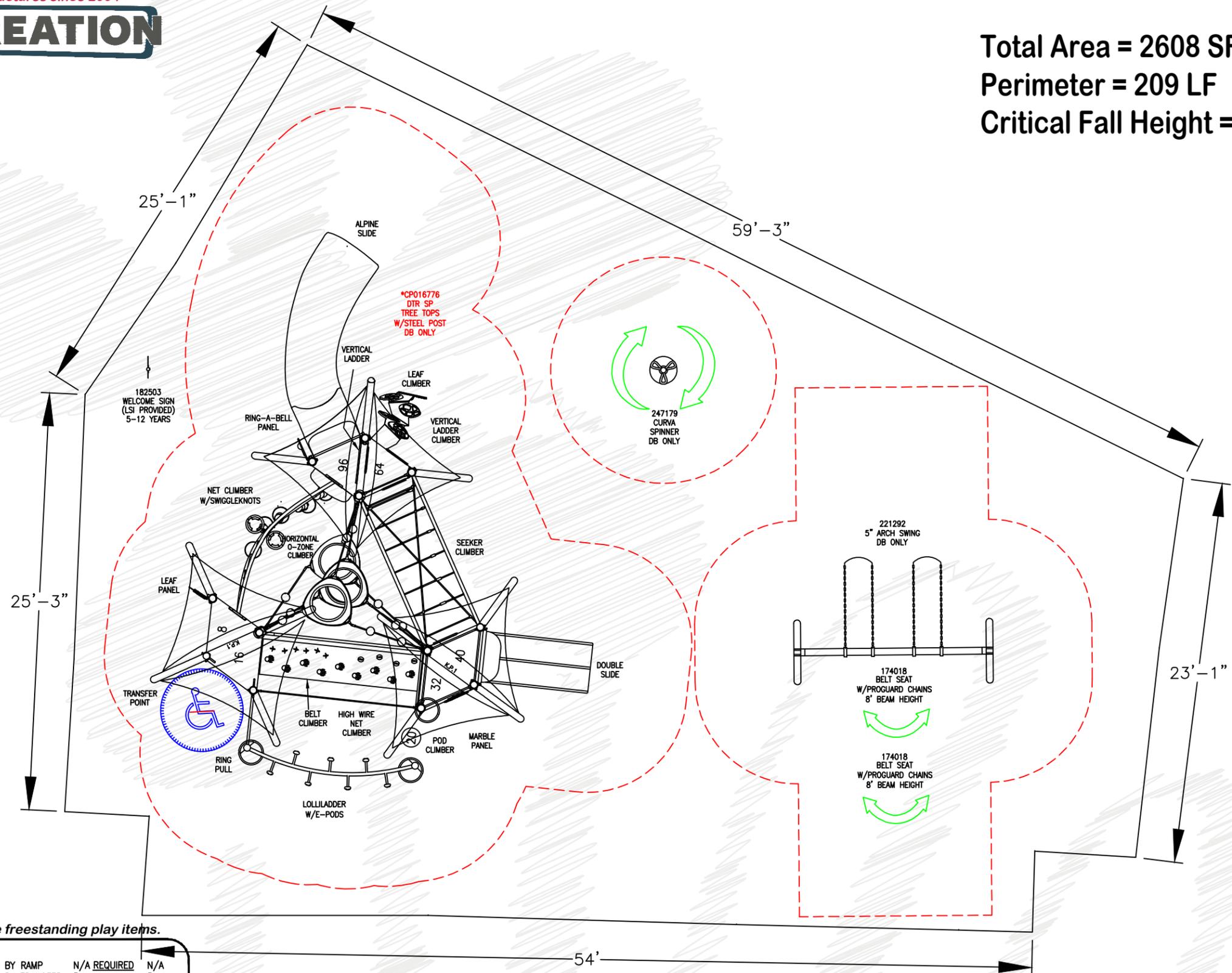
**PRODUCT CHANGES:** Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

**PLEASE CONTACT US AT:**

Landscape Structures Inc.  
601 7th St. South  
Delano, MN 55328-8605  
888.438.6574 (inside the U.S.A.)  
763.972.5200 (outside the U.S.A.)  
playlsi.com



Total Area = 2608 SF  
 Perimeter = 209 LF  
 Critical Fall Height = 96"



\*CP016776  
 DTR SP  
 TREE TOPS  
 W/STEEL POST  
 DB ONLY

247179  
 CURVA  
 SPINNER  
 DB ONLY

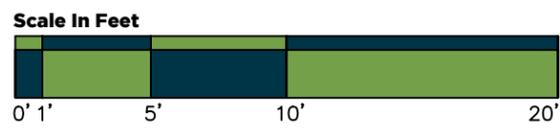
221292  
 5" ARCH SWING  
 DB ONLY

174018  
 BELT SEAT  
 W/PROGUARD CHAINS  
 8" BEAM HEIGHT

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# Hoff Park

Design A.2  
 Snoqualmie, WA

SYSTEM TYPE:  
**SmartPlay**

DRAWING #:  
**1202161-01-02**

PlayCreation, Inc.  
 Representing  
 Landscape Structures  
 Project Manager  
 JohnL@PlayCreation.com  
 206.940.1108



PlayCreation + Landscape Structures

INTERNATIONAL PLAY EQUIPMENT  
**IPEMA**  
**CERTIFIED**  
 ASTM  
**F1487**  
 MANUFACTURERS ASSOCIATION

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DESIGNED BY:  
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 11/11/2025  
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 DELANO, MINNESOTA 55328

PH: 1-800-328-0035 FAX: 1-763-972-6091

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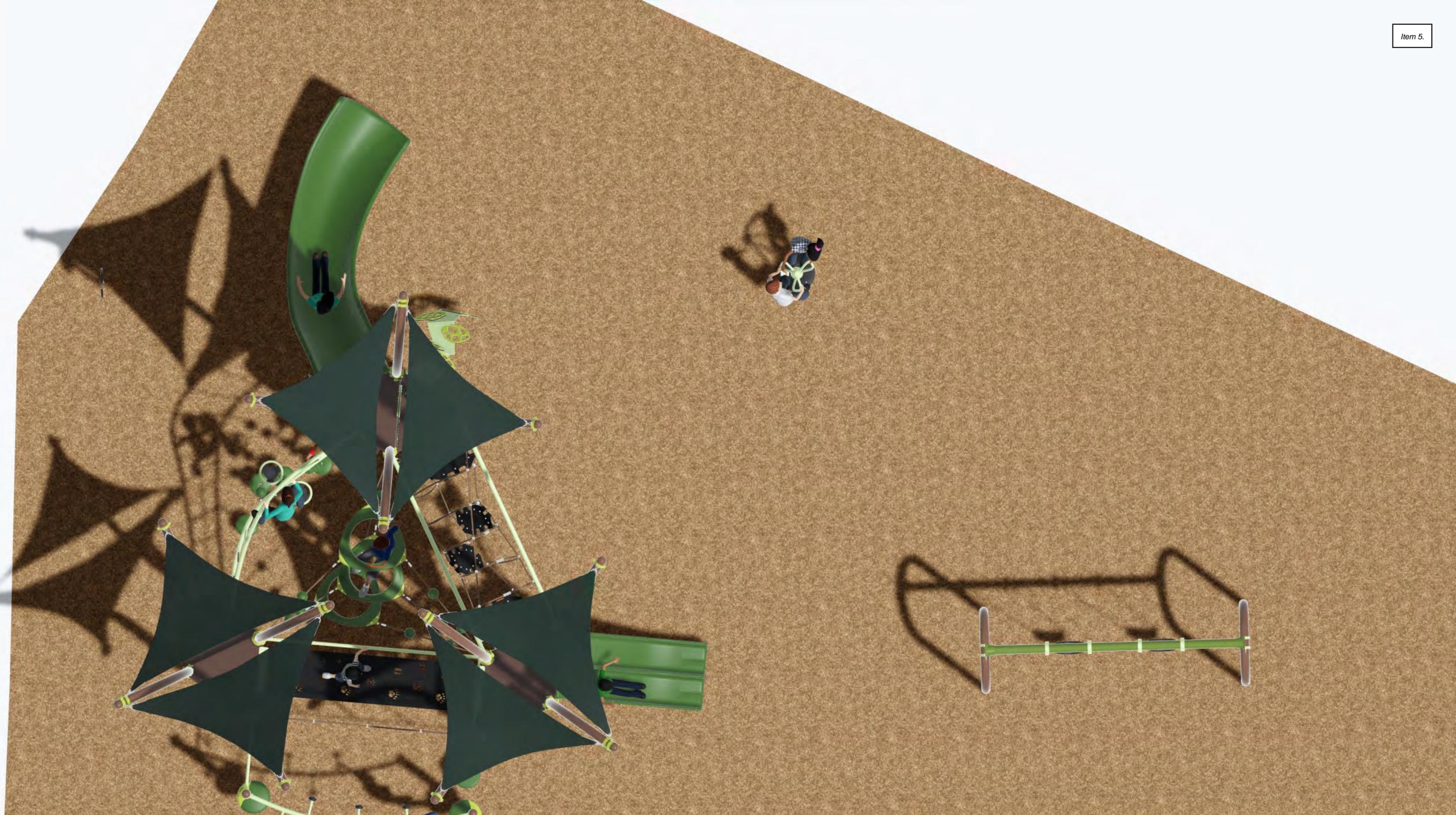
**THANK YOU!**











*ls* landscape structures

Hoff Park - Design A.2

1202161-01-02 • 12.3.2025

PLAY\*CREATION



# CHIEF OF POLICE INTERVIEWS

MARCH 2026

Item 6.

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24 <b>TBD: 2 PANEL INTERVIEWS</b>  <b>MID DAY: DEBRIEF AT THE END OF INTERVIEWS</b>	25 <b>MEET &amp; GREETS IN THE COUNCIL CHAMBERS</b>  <b>2:00PM - 4:00PM: BUSINESS OWNERS</b>  <b>6:30PM - 8:00PM: COMMUNITY</b>	26 <b>TBD: MAYOR INTERVIEW PANEL</b>  <b>4:00PM - 6:00PM: COUNCIL INTERVIEWS</b>	27	28
29	30	31				

<b>Councilmember Vacancy Timeline – Initial Proposal</b>	
<b>Date</b>	<b>Description</b>
2/25/2026	<i>Upcoming resignation/vacancy announced (90-day clock does not start yet)</i>
3/2/2026	<i>Email sent to all staff explaining council vacancy, thanking CM Christensen for her service to the city, next steps, council vacancy process, who to go to with questions.</i>  <i>Social media post explaining council vacancy, thanking for CM Christensen for her service to the city, explaining next steps.</i>
2/25-3/13	<i>Staff, City Administrator, Mayor work on proposed selection process and options to present to Council. Draft official slide deck presentation. Determine staff responsible for website/social media posts, accepting and reviewing applications, etc.</i>
3/3/2026	<i>F&amp;A Committee – Review Timeline</i>
3/16/2026	<i>Last Date in Office</i>
3/17/2026	<i>90 Day Clock Starts</i>
3/17/2026	<i>F&amp;A Committee – Present process and options for selection process</i>
3/18- 3/19/2026	<i>Staff make modification to presentation/options as needed based on F&amp;A</i>
3/23/2026	<i>Council Meeting – Council reviews and approves the selection process</i>
3/24- 3/27/2026	<i>Staff works on any changes to proposed selection process, makes materials, and drafts website/social media posts</i>
3/30/2026	<i>8 AM Post on City on website application materials, including application itself, timeline, and interview date. Social media post also if desired.</i>  <i>Include date, time, and who applications go to for questions, typically City Clerk.</i>
4/13/2026	<i>Applications due by 5 PM, to City Clerk or other staff member designated</i>
4/13- 4/22/2026	<i>Administration reviews applications to ensure completeness, compliance with WA law, and Snoqualmie residency.</i>
4/23/2026	<i>Applications emailed to elected officials and included in 4/27 council meeting agenda packet. Recommend redacting address, date of birth, and signature for privacy reasons from agenda packet.</i>
4/23- 4/26/2026	<i>Elected officials review applications</i>
4/27/2026	<i>6 PM Round Table or 7 PM Council meeting – oral interviews of candidates, nominations/voting, and swearing in of new council member.</i>  <b>Council Rule 2.1 SWEARING IN OF NEW MAYOR AND COUNCILMEMBERS.</b> <i>New Mayor and Councilmember’s shall be sworn in by the City Clerk or City Attorney.</i>  <i>Example of potential interview: Candidate given set number of minutes for “opening statement” and then is either asked a set number of questions by councilmembers with a time limit for each answer.</i>

	<p>Questions should be selected in advance. Each candidate should be asked the same question and given the same amount of time. Keep in mind for time management that 10 candidates x 15 minutes each = 2.5 hours.</p> <p>Under Council Rule 2.7 ADJOURNMENT. Council Meetings shall adjourn no later than 10:00 PM. The adjournment time established there under may be extended to a later time upon approval of a motion by a majority if the Council. Any Councilmember may call for a “Point of Order” at 9:30 to review agenda priorities.</p> <p>Other candidates may be asked to wait in another room (such as Mt Si Conference room) to not have the advantage of hearing questions and answers in advance. While they cannot be forced to leave a public meeting, their refusal to leave can be considered as a part of their ability to follow recommendations if they were to join Council.</p> <p>After interviews, Executive Session under RCW 42.30.110(h): To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public.</p>
6/14/2026	90-day clock done - Must appoint councilmember by this date (this is based on vacancy starting 3/16/2026 as first date of vacancy)
11/2027	Election
11/2027 or 12/2027	After WA Secretary of State certifies the election, the winner is sworn in and takes the council seat immediately.

Must appoint within 90 days:

- The city council must fill a vacancy within 90 days of the vacancy. If the city council fails to meet this deadline, it loses the authority to appoint a replacement, at which point the county council has an additional 90 days to make the appointment.

Minimum legal requirements:

- Continuous residency in Snoqualmie city limits for a minimum of one year prior to appointment to the Council.
- Registered to vote in the City of Snoqualmie (de facto this creates an age 18+ requirement)

# March 2026

March 2026							April 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 1	2	3	4	5	6	7
← From Feb 25						
Staff, City Administrator, Mayor work on proposed selection process and options to present to Council.						
	Email sent to all staff explaining council vacancy, thanking CM Christensen for her	F&A Committee – Review Timeline				
8	9	10	11	12	13	14
Staff, City Administrator, Mayor work on proposed selection process and options to present to Council.						
15	16	17	18	19	20	21
	Last Date in Office	90 Day Clock Starts	Staff make modification to presentation/options as needed			
		F&A Committee – Present process and options for selection process				
22	23	24	25	26	27	28
	Council Meeting – Council reviews and approves the selection process	Staff works on any changes to proposed selection process, makes materials, and drafts website/social media posts				
29	30	31	Apr 1	2	3	4
	8 AM Post on City on website application materials, including application itself, timeline, and					

# April 2026

April 2026							May 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	1	2	3	4	3	4	5	6	7	1	2
12	13	14	8	9	10	11	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 29	30	31	Apr 1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
Administration reviews applications to ensure completeness, compliance with WA law, and Snoqualmie residency.						
	Applications due by 5 PM, to City Clerk or other staff member designated					
19	20	21	22	23	24	25
Administration reviews applications to ensure completeness, compliance with WA law, and Snoqualmie residency.				Elected officials review applications		
				Applications emailed to elected officials and included in 4/27 council meeting		
26	27	28	29	30	May 1	2
Elected officials review appl	6 PM Round Table or 7 PM Council meeting – oral interviews of candidates, nominations/voting.					